

DONALD R. VAN DER VAART

Secretary

SHEILA C. HOLMAN

# Draft

Mr. David Hardison Vice President of Engineering Fountain Powerboats, Inc. P.O. Drawer 457 Washington, North Carolina 27889

Dear Mr. Hardison:

SUBJECT: Air Quality Permit No. 06175T12

Facility ID: 0700122 Fountain Powerboats, Inc.

Washington Beaufort County Fee Class: Title V PSD Class: Minor

In accordance with your completed Air Quality Permit Application for renewal of a Title V permit received August 29, 2014, we are forwarding herewith Air Quality Permit No. 06175T12 to Fountain Powerboats, Inc., Washington, Beaufort County, North Carolina authorizing the construction and operation, of the emission source(s) and associated air pollution control device(s) specified herein. Additionally, any emissions activities determined from your Air Quality Permit Application as being insignificant per 15A North Carolina Administrative Code 02Q .0503(8) have been listed for informational purposes as an "ATTACHMENT." Please note the requirements for the annual compliance certification are contained in General Condition P in Section 3. The current owner is responsible for submitting a compliance certification for the entire year regardless of who owned the facility during the year.

As the designated responsible official it is your responsibility to review, understand, and abide by all of the terms and conditions of the attached permit. It is also your responsibility to ensure that any person who operates any emission source and associated air pollution control device subject to any term or condition of the attached permit reviews, understands, and abides by the condition(s) of the attached permit that are applicable to that particular emission source.

If any parts, requirements, or limitations contained in this Air Quality Permit are unacceptable to you, you have the right to request a formal adjudicatory hearing within 30 days following receipt of this permit, identifying the specific issues to be contested. This hearing request must be in the form of a written petition, conforming to NCGS (North Carolina General Statutes) 150B-23, and filed with both the Office of Administrative Hearings, 6714 Mail Service Center, Raleigh, North Carolina 27699-6714 and the Division of Air Quality, Permitting Section, 1641 Mail Service Center, Raleigh, North Carolina 27699-1641. The form for requesting a formal adjudicatory hearing may be

Mr. David Hardison Draft Page 2

obtained upon request from the Office of Administrative Hearings. Unless a request for a hearing is made pursuant to NCGS 150B-23, this Air Quality Permit shall be final and binding 30 days after issuance.

You may request modification of your Air Quality Permit through informal means pursuant to NCGS 150B-22. This request must be submitted in <u>writing</u> to the Director and must identify the specific provisions or issues for which the modification is sought. Please note that this Air Quality Permit will become final and binding regardless of a request for informal modification unless a request for a hearing is also made under NCGS 150B-23.

The construction of new air pollution emission source(s) and associated air pollution control device(s), or modifications to the emission source(s) and air pollution control device(s) described in this permit must be covered under an Air Quality Permit issued by the Division of Air Quality prior to construction unless the Permittee has fulfilled the requirements of NCGS 143-215-108(b) and received written approval from the Director of the Division of Air Quality to commence construction. Failure to receive an Air Quality Permit or written approval prior to commencing construction is a violation of NCGS 143-215.108 and may subject the Permittee to civil or criminal penalties as described in NCGS 143-215.114A and 143-215.114B.

For the purpose of increment tracking, there are no increases or decrease in emission of any regulated pollutant associated with this permit modification.

This Air Quality Permit shall be effective from DRAFT, 2016 until DRAFT, 2021, is nontransferable to future owners and operators, and shall be subject to the conditions and limitations as specified therein.

Should you have any questions concerning this matter, please contact Ms. Jenny Sheppard at (919) 707-8727.

Sincerely yours,

William D. Willets, P.E., Chief, Permitting Section Division of Air Quality, NCDEQ

Enclosure

c: Heather Ceron, EPA Region 4
 Washington Regional Office
 Central Files
 Connie Horne (cover letter only)

Insignificant Activities under 15A NCAC 02Q .0503(8), Permit Number 06175T12

Emission Source ID No.	Emission Source Description
I-1	Solvent cleaning operations
I-2	Resin storage tank (5,500 gallon capacity

- 1. Because an activity is insignificant does not mean that the activity is exempted from an applicable requirement or that the Permittee is exempted from demonstrating compliance with any applicable requirement.
- 2. When applicable, emissions from stationary source activities identified above shall be included in determining compliance with the permit requirements for toxic air pollutants under 15A NCAC 2D .1100 "Control of Toxic Air Pollutants" or 2Q .0711 "Emission Rates Requiring a Permit".
- 3. For additional information regarding the applicability of MACT or GACT see the DAQ page titled "The Regulatory Guide for Insignificant Activities/Permits Exempt Activities". The link to this site is as follows: <a href="http://daq.state.nc.us/permits/insig/">http://daq.state.nc.us/permits/insig/</a>

# ATTACHMENT to cover letter to Air Quality Permit Number 06175T12

# **Table of Changes**

Page(s)	Section	Description of Change(s)
Cover	-	-amended all dates and permit revision numbers
		-updated language as per latest shell document
TOC	-	-updated shell titles
All	Header	-amended permit revision number
All occurrences	Monitoring requirements	updated monitoring/recordkeeping requirements for 02D .0515
		and 02D .0521 throughout permit
All occurrences	2.1	-updated monitoring/recordkeeping requirement to current
		language and rule references
38-46	General Conditions	-updated general conditions as per latest shell language
47	List of Acronyms	-updated list to current



# State of North Carolina Department of Environmental Quality Division of Air Quality

# AIR QUALITY PERMIT

Permit No.	Replaces Permit No.(s)	Effective Date	Expiration Date
06175T12	06175T11	Draft, 2016	Draft, 2021

Until such time as this permit expires or is modified or revoked, the below named Permittee is permitted to construct and operate the emission source(s) and associated air pollution control device(s) specified herein, in accordance with the terms, conditions, and limitations within this permit. This permit is issued under the provisions of Article 21B of Chapter 143, General Statutes of North Carolina as amended, and Title 15A North Carolina Administrative Codes (15A NCAC), Subchapters 02D and 02Q, and other applicable Laws.

Pursuant to Title 15A NCAC, Subchapter 02Q, the Permittee shall not construct, operate, or modify any emission source(s) or air pollution control device(s) without having first submitted a complete Air Quality Permit Application to the permitting authority and received an Air Quality Permit, except as provided in this permit.

Permittee: Fountain Powerboats, Inc.

Facility ID: 0700122

Facility Site Location: 1653 Whichards Beach Road

City, County, State, Zip: Washington, Beaufort County, NC, 27889

Mailing Address: P.O. Drawer 457

City, State, Zip: Washington, NC, 27889

Application Number: 0700122.14A Complete Application Date: August 29, 2014

Primary SIC Code: 3732

Division of Air Quality, Washington Regional Office Regional Office Address: 943 Washington Square Mall Washington, NC, 27889

Permit issued this the DRAFTth day of DRAFT, 2016

William D. Willets, P.E., Chief, Air Permits Section

By Authority of the Environmental Management Commission

# **Table Of Contents**

SECTION 1: PERMITTED EMISSION SOURCE (S) AND ASSOCIATED

AIR POLLUTION CONTROL DEVICE (S) AND APPURTENANCES

SECTION 2: SPECIFIC LIMITATIONS AND CONDITIONS

- 2.1 Emission Source(s) Specific Limitations and Conditions (Including specific requirements, testing, monitoring, recordkeeping, and reporting requirements)
- 2.2 Multiple Emission Source(s) Specific Limitations and Conditions (Including specific requirements, testing, monitoring, recordkeeping, and reporting requirements)

SECTION 3: GENERAL PERMIT CONDITIONS

ATTACHMENT

List of Acronyms

# SECTION 1- PERMITTED EMISSION SOURCE (S) AND ASSOCIATED AIR POLLUTION CONTROL DEVICE (S) AND APPURTENANCES

The following table contains a summary of all permitted emission sources and associated air pollution control devices and appurtenances:

Page Number	Emission Source	<b>Emission Source Description</b>	<b>Control Device</b>	Control Device Description
4, 5, 24,	Building No. 3			
25	ES-3	Small Parts Lamination & Mating	C-3	Dry filters
6, 7, 24,	MACT Subpart VVVV Building ID No. 4			
25	Dunding ID 110. 4			
	ES-4	Wood finishing and adhesive spraying	C-4	Dry filters
	MACT Subpart VVVV			
8, 9, 24, 25	Building ID No. 5			
	ES-5	Deck & Hull Lamination	C-5	Dry filters
10 11 27	MACT Subpart VVVV			
10, 11, 25	Building ID No. 10			
	ES-10	Mold Maintenance	C-10	Dry filters
	MACT Subpart VVVV	Word Warnenance	C-10	Dry micrs
12, 13, 24, 25	Building ID No. 11			
2 ., 20	ES-11	Cruiser Lamination, gel coating	C-11	Dry filters
	MACT Subpart VVVV			•
14, 15, 24, 25	Building ID No. 15			
	ES-15	Tooling	C-15	Dry filters
	MACT Subpart VVVV			
16, 17, 24	Building ID No. 16			
	ES-16	Paint Booth #1	C-16	Dry filters
18, 19, 24	Building ID No. 17			
	ES-17	Paint Booth #2	C-17	Dry filters
20, 21, 24	Building ID No. 19			
	ES-19	Paint Booth #3	C-19	Dry filters

# **SECTION 2 - SPECIFIC LIMITATIONS AND CONDITIONS**

# 2.1- Emission Source(s) and Control Devices(s) Specific Limitations and Conditions

The emission source(s) and associated air pollution control device(s) and appurtenances listed below are subject to the following specific terms, conditions, and limitations, including the testing, monitoring, recordkeeping, and reporting requirements as specified herein:

# A. Building ID No. 3 (ID No. ES-3; Small Parts Lamination & Mating) with associated dry filters (ID No. C-3)

The following table provides a summary of limits and standards for the emission source(s) described above:

Regulated Pollutant	Limits/Standards	Applicable Regulation
particulate matter	E=4.10(P <sup>0.67</sup> ) where P=process weight in tons per hour	15A NCAC 02D .0515
visible emissions	20 percent opacity	15A NCAC 02D .0521
odorous emissions	State-enforceable only - odorous emissions must be controlled	15A NCAC 02D .1806
volatile organic compounds	less than 250 tons per year facility-wide - See Section 2.2 A.1.	15A NCAC 02Q .0317
volatile organic compounds	work practice standards - See Section 2.2 A.2.	15A NCAC 02D .0958
toxic air pollutants	State-enforceable only - See Section 2.2 A.3.	15A NCAC 02Q .0711
toxic air pollutants	State-enforceable only - See Section 2.2 A.4.	15A NCAC 02D .1100
hazardous air pollutants	See Section 2.2 B	15A NCAC 02D .1111

# 1. 15A NCAC 02D .0515: PARTICULATES FROM MISCELLANEOUS INDUSTRIAL PROCESSES

a. Emissions of particulate matter from the small parts lamination and mating (ID No. ES-3) shall not exceed an allowable emission rate as calculated by the following equation:

$$E = 4.10 \text{ x P}^{0.67}$$
 Where  $E =$  allowable emission rate in pounds per hour  $P =$  process weight in tons per hour

Liquid and gaseous fuels and combustion air are not considered as part of the process weight.

### **Testing** [15A NCAC 02Q .0508(f)]

b. If emissions testing is required, the testing shall be performed in accordance with General Condition JJ. If the results of this test are above the limit given in Section 2.1 A. 1. a. above, the Permittee shall be deemed in noncompliance with 15A NCAC 02D .0515.

# Monitoring [15A NCAC 02Q .0508(f)]

- c. Particulate matter emissions from the small parts lamination and mating (ID No. ES-3) shall be controlled by a dry filter system (ID No. C-3). To assure compliance, the Permittee shall perform inspections and maintenance as recommended by the manufacturer. In addition to the manufacturer's inspection and maintenance recommendations, or if there are no manufacturer's inspection and maintenance recommendations, as a minimum, the inspection and maintenance requirement shall include the following:
  - i. a monthly visual inspection of the system ductwork and material collection unit for leaks; and

ii. an annual (for each 12 month period following the initial inspection) internal inspection of the dry filter system's structural integrity.

The Permittee shall be deemed in noncompliance with 15A NCAC 02D .0515 if the ductwork and dry filter system are not inspected and maintained.

# Recordkeeping [15A NCAC 02Q .0508(f)]

- d. The results of inspection and maintenance shall be maintained in a logbook (written or electronic format) on-site and made available to an authorized representative upon request. The logbook shall record the following:
  - i. the date and time of each recorded action;
  - ii. the results of each inspection;
  - iii. the results of any maintenance performed on the dry filter system; and
  - iv. any variance from manufacturer's recommendations, if any, and corrections made.

The Permittee shall be deemed in noncompliance with 15A NCAC 02D .0515 if these records are not maintained.

#### **Reporting** [15A NCAC 02Q .0508 (f)]

- e. The Permittee shall submit the results of any maintenance performed on the dry filter system within 30 days of a written request by the DAQ.
- f. The Permittee shall submit a summary report of the monitoring and recordkeeping activities postmarked on or before January 30 of each calendar year for the preceding six-month period between July and December and July 30 of each calendar year for the preceding six-month period between January and June. All instances of deviations from the requirements of this permit must be clearly identified.

#### 2. 15A NCAC 02D .0521: CONTROL OF VISIBLE EMISSIONS

a. Visible emissions from the small parts lamination and mating (ID No. ES-3) shall not be more than 20 percent opacity when averaged over a six-minute period. However, six-minute averaging periods may exceed 20 percent not more than once in any hour and not more than four times in any 24-hour period. In no event shall the six-minute average exceed 87 percent opacity.

# **Testing** [15A NCAC 02Q .0508(f)]

b. If emissions testing is required, the testing shall be performed in accordance with General Condition JJ. If the results of this test are above the limit given in Section 2.1A.2. a. above, the Permittee shall be deemed in noncompliance with 15A NCAC 02D .0521.

#### Monitoring [15A NCAC 02Q .0508(f)]

- c. To assure compliance, once a month the Permittee shall observe the emission points of the small parts lamination and mating (ID No. ES-3) controlled a dry filter system (ID No. C-3) for any visible emissions above normal. The monthly observation must be made for each month of the calendar year period to ensure compliance with this requirement. If visible emissions from this source are observed to be above normal, the Permittee shall either:
  - take appropriate action to correct the above-normal emissions as soon as practicable and within the monitoring period and record the action taken as provided in the recordkeeping requirements below, or
  - ii. demonstrate that the percent opacity from the emission points of the emission source in accordance with 15A NCAC 02D .2610 (Method 9) for 12 minutes is below the limit given in Section 2.1 A.2. a. above.

If the above-normal emissions are not corrected per (i) above or if the demonstration in (ii) above cannot be made, the Permittee shall be deemed to be in noncompliance with 15A NCAC 02D .0521.

#### **Recordkeeping** [15A NCAC 02Q .0508(f)]

- d. The results of inspection and maintenance for the dry filters shall be maintained in a logbook (written or electronic format) on site and made available to an authorized representative upon request. The logbook shall record the following:
  - i. the date and time of inspections;
  - ii. the results of each observation and/or test noting those sources with emissions that were observed to be in noncompliance along with any corrective actions taken to reduce visible emissions; and
  - iii. the results of maintenance performed on any filters.

The Permittee shall be deemed in noncompliance with 15A NCAC 02D .0521 if the filters are not inspected and maintained.

#### **Reporting** [15A NCAC 02Q .0508 (f)]

- e. The Permittee shall submit the results of any maintenance performed on the control devices within 30 days of a written request by the DAQ.
- f. The Permittee shall submit a summary report of the monitoring postmarked on or before January 30 of each calendar year for the preceding six-month period between July and December and July 30 of each calendar year for the preceding six-month period between January and June. All instances of deviations from the requirements of this permit must be clearly identified.

#### **State-enforceable only**

#### 3. 15A NCAC 02D .1806: CONTROL AND PROHIBITION OF ODOROUS EMISSIONS

a. The Permittee shall not operate the facility without implementing management practices or installing and operating odor control equipment sufficient to prevent odorous emissions from the facility from causing or contributing to objectionable odors beyond the facility's boundary.

# B. Building ID No. 4 (ID No. ES-4; Wood Finishing and Adhesive Spraying) with associated dry filters (ID No. C-4)

The following table provides a summary of limits and standards for the emission source(s) described above:

Regulated Pollutant	Limits/Standards	Applicable Regulation
particulate matter	adequate ductwork and properly designed collectors	15A NCAC 02D .0512
visible emissions	20 percent opacity	15A NCAC 02D .0521
odorous emissions	State-enforceable only - odorous emissions must be controlled	15A NCAC 02D .1806
volatile organic compounds	less than 250 tons per year facility-wide - See Section 2.2 A.1.	15A NCAC 02Q .0317
volatile organic compounds	work practice standards - See Section 2.2 A.2.	15A NCAC 02D .0958
toxic air pollutants	State-enforceable only - See Section 2.2 A.3.	15A NCAC 02Q .0711
toxic air pollutants	State-enforceable only - See Section 2.2 A.4.	15A NCAC 02D .1100
hazardous air pollutants	See Section 2.2 B	15A NCAC 02D .1111

# 1. 15A NCAC 02D .0512: PARTICULATES FROM MISCELLANEOUS WOOD PRODUCTS FINISHING PLANTS

a. The Permittee shall not cause, allow, or permit particulate matter caused by the working, sanding, or finishing of wood to be discharged from any stack, vent, or building into the atmosphere without providing, as a minimum for its collection, adequate duct work and properly designed collectors. In no case shall the ambient air quality standards be exceeded beyond the property line.

# **Monitoring** [15A NCAC 02Q .0508(f)]

- b. Particulate matter emissions from the wood finishing and adhesive spraying (ID No. ES-4) shall be controlled by the dry filter system (ID No. C-4). To assure compliance, the Permittee shall perform inspections and maintenance. As a minimum, the inspection and maintenance program shall include:
  - i. monthly inspection of the dry filters noting the condition; and
  - ii. annual (for each 12 month period following the initial inspection) inspection of the associated ductwork noting structural integrity.

The Permittee shall be deemed in noncompliance with 15A NCAC 02D .0512 if the filters are not inspected and maintained.

#### **Recordkeeping** [15A NCAC 02Q .0508(f)]

- c. The results of inspection and maintenance shall be maintained in a logbook (written or electronic format) on-site and made available to an authorized representative upon request. The logbook shall record the following:
  - i. the date and time of each recorded action:
  - ii. the results of each inspection; and
  - iii. the results of maintenance performed on any filters.

The Permittee shall be deemed in noncompliance with 15A NCAC 02D .0512 if these records are not maintained.

### **Reporting** [15A NCAC 02Q .0508 (f)]

- d. The Permittee shall submit the results of any maintenance performed on the filters or ductwork within 30 days of a written request by the DAQ.
- e. The Permittee shall submit a summary report of monitoring and recordkeeping activities postmarked on or before January 30 of each calendar year for the preceding six-month period between July and December and July 30 of each calendar year for the preceding six-month period between January and June. All instances of deviations from the requirements of this permit must be clearly identified.

#### 2. 15A NCAC 02D .0521: CONTROL OF VISIBLE EMISSIONS

a. Visible emissions from the wood finishing and adhesive spraying (ID No. ES-4) shall not be more than 20 percent opacity when averaged over a six-minute period. However, six-minute averaging periods may exceed 20 percent not more than once in any hour and not more than four times in any 24-hour period. In no event shall the six-minute average exceed 87 percent opacity.

#### **Testing** [15A NCAC 02Q .0508(f)]

b. If emissions testing is required, the testing shall be performed in accordance with General Condition JJ. If the results of this test are above the limit given in Section 2.1 B.2. a. above, the Permittee shall be deemed in noncompliance with 15A NCAC 02D .0521.

#### Monitoring [15A NCAC 02Q .0508(f)]

- c. To assure compliance, once a month the Permittee shall observe the emission points of the wood finishing and adhesive spraying (ID No. ES-4) controlled a dry filter system (ID No. C-4) for any visible emissions above normal. The monthly observation must be made for each month of the calendar year period to ensure compliance with this requirement. If visible emissions from this source are observed to be above normal, the Permittee shall either:
  - i. take appropriate action to correct the above-normal emissions as soon as practicable and within the monitoring period and record the action taken as provided in the recordkeeping requirements below, or
  - ii. demonstrate that the percent opacity from the emission points of the emission source in accordance with 15A NCAC 02D .2610 (Method 9) for 12 minutes is below the limit given in Section 2.1 B.2. a. above.

If the above-normal emissions are not corrected per (i) above or if the demonstration in (ii) above cannot be made, the Permittee shall be deemed to be in noncompliance with 15A NCAC 02D .0521.

#### **Recordkeeping** [15A NCAC 02O .0508(f)]

- d. The results of inspection and maintenance for the dry filters shall be maintained in a logbook (written or electronic format) on site and made available to an authorized representative upon request. The logbook shall record the following:
  - i. the date and time of inspections;
  - ii. the results of each observation and/or test noting those sources with emissions that were observed to be in noncompliance along with any corrective actions taken to reduce visible emissions; and
  - iii. the results of maintenance performed on any filters.

The Permittee shall be deemed in noncompliance with 15A NCAC 02D .0521 if the filters are not inspected and maintained.

#### **Reporting** [15A NCAC 02Q .0508 (f)]

- e. The Permittee shall submit the results of any maintenance performed on the control devices within 30 days of a written request by the DAQ.
- f. The Permittee shall submit a summary report of the monitoring postmarked on or before January 30 of each calendar year for the preceding six-month period between July and December and July 30 of each calendar year for the preceding six-month period between January and June. All instances of deviations from the requirements of this permit must be clearly identified.

#### State-enforceable only

# 3. 15A NCAC 02D .1806: CONTROL AND PROHIBITION OF ODOROUS EMISSIONS

a. The Permittee shall not operate the facility without implementing management practices or installing and operating odor control equipment sufficient to prevent odorous emissions from the facility from causing or contributing to objectionable odors beyond the facility's boundary.

# C. Building ID No. 5 (ID No. ES-5; Deck & Hull Lamination) and associated dry filters (ID No. C-5)

The following table provides a summary of limits and standards for the emission source(s) described above:

Regulated Pollutant	Limits/Standards	Applicable Regulation
particulate matter	$E=4.10(P^{0.67})$	15A NCAC 02D .0515
	where P=process weight in tons per hour	
visible emissions	20 percent opacity	15A NCAC 02D .0521
odorous emissions	State-enforceable only - odorous emissions must be controlled	15A NCAC 02D .1806
volatile organic	less than 250 tons per year facility-wide - See Section 2.2	15A NCAC 02Q .0317
compounds	A.1.	
volatile organic compounds	work practice standards - See Section 2.2 A.2	15A NCAC 02D .0958
toxic air pollutants	<b>State-enforceable only</b> - See Section 2.2 A.3.	15A NCAC 02Q .0711
toxic air pollutants	State-enforceable only - See Section 2.2 A.4.	15A NCAC 02D .1100
hazardous air pollutants	See Section 2.2 B	15A NCAC 02D .1111

#### 1. 15A NCAC 02D .0515: PARTICULATES FROM MISCELLANEOUS INDUSTRIAL PROCESSES

a. Emissions of particulate matter from the deck and hull lamination (ID No. ES-5) source shall not exceed an allowable emission rate as calculated by the following equation:

$$E = 4.10 \text{ x P}^{0.67}$$
 Where  $E =$  allowable emission rate in pounds per hour  $P =$  process weight in tons per hour

Liquid and gaseous fuels and combustion air are not considered as part of the process weight.

#### **Testing** [15A NCAC 02O .0508(f)]

b. If emissions testing is required, the testing shall be performed in accordance with General Condition JJ. If the results of this test are above the limit given in Section 2.1 C. 1. a. above, the Permittee shall be deemed in noncompliance with 15A NCAC 02D .0515.

#### **Monitoring** [15A NCAC 02Q .0508(f)]

- c. Particulate matter emissions from the deck and hall lamination (ID No. ES-5) shall be controlled by a dry filter system (ID No. C-5). To assure compliance, the Permittee shall perform inspections and maintenance as recommended by the manufacturer. In addition to the manufacturer's inspection and maintenance recommendations, or if there are no manufacturer's inspection and maintenance recommendations, as a minimum, the inspection and maintenance requirement shall include the following:
  - i. a monthly visual inspection of the filters and noting condition; and
  - ii. an annual (for each 12 month period following the initial inspection) inspection of the dry filter system's structural integrity.

The Permittee shall be deemed in noncompliance with 15A NCAC 02D .0515 if the ductwork and dry filter system

are not inspected and maintained.

#### Recordkeeping [15A NCAC 02Q .0508(f)]

- d. The results of inspection and maintenance for the dry filters shall be maintained in a logbook (written or electronic format) on site and made available to an authorized representative upon request. The logbook shall record the following:
  - i. the date and time of inspections;
  - ii. the results of each inspection; and
  - iii. the results of maintenance performed on any filters.

The Permittee shall be deemed in noncompliance with 15A NCAC 02D .0515 if the filters are not inspected and maintained.

#### **Reporting** [15A NCAC 02Q .0508 (f)]

- e. The Permittee shall submit the results of any maintenance performed on the control devices within 30 days of a written request by the DAQ.
- f. The Permittee shall submit a summary report of the monitoring and recordkeeping activities postmarked on or before January 30 of each calendar year for the preceding six-month period between July and December and July 30 of each calendar year for the preceding six-month period between January and June. All instances of deviations from the requirements of this permit must be clearly identified.

#### 2. 15A NCAC 02D .0521: CONTROL OF VISIBLE EMISSIONS

a. Visible emissions from the deck and hull lamination (**ID No. ES-5**) shall not be more than 20 percent opacity when averaged over a six-minute period. However, six-minute averaging periods may exceed 20 percent not more than once in any hour and not more than four times in any 24-hour period. In no event shall the six-minute average exceed 87 percent opacity.

# **Testing** [15A NCAC 02Q .0508(f)]

b. If emissions testing is required, the testing shall be performed in accordance with General Condition JJ. If the results of this test are above the limit given in Section 2.1 C.2. a. above, the Permittee shall be deemed in noncompliance with 15A NCAC 02D .0521.

# **Monitoring** [15A NCAC 02Q .0508(f)]

- c. To assure compliance, once a month the Permittee shall observe the emission points of the deck and hull lamination (ID No. ES-5) controlled a dry filter system (ID No. C-5) for any visible emissions above normal. The monthly observation must be made for each month of the calendar year period to ensure compliance with this requirement. If visible emissions from this source are observed to be above normal, the Permittee shall either:
  - i. take appropriate action to correct the above-normal emissions as soon as practicable and within the monitoring period and record the action taken as provided in the recordkeeping requirements below, or
  - ii. demonstrate that the percent opacity from the emission points of the emission source in accordance with 15A NCAC 02D .2610 (Method 9) for 12 minutes is below the limit given in Section 2.1 C.2. a. above.

If the above-normal emissions are not corrected per (i) above or if the demonstration in (ii) above cannot be made, the Permittee shall be deemed to be in noncompliance with 15A NCAC 02D .0521.

#### Recordkeeping [15A NCAC 02Q .0508(f)]

- d. The results of inspection and maintenance for the dry filters (**ID No. C-5**) shall be maintained in a logbook (written or electronic format) on site and made available to an authorized representative upon request. The logbook shall record the following:
  - i. the date and time of inspections;
  - ii. the results of each inspection; and
  - iii. the results of maintenance performed on any filters.

The Permittee shall be deemed in noncompliance with 15A NCAC 02D .0521 if the filters are not inspected and maintained.

# **Reporting** [15A NCAC 02Q .0508 (f)]

- e. The Permittee shall submit the results of any maintenance performed on the control devices within 30 days of a written request by the DAQ.
- f. The Permittee shall submit a summary report of the monitoring postmarked on or before January 30 of each calendar year for the preceding six-month period between July and December and July 30 of each calendar year

for the preceding six-month period between January and June. All instances of deviations from the requirements of this permit must be clearly identified.

# State-enforceable only

#### 3. 15A NCAC 02D .1806: CONTROL AND PROHIBITION OF ODOROUS EMISSIONS

a. The Permittee shall not operate the facility without implementing management practices or installing and operating odor control equipment sufficient to prevent odorous emissions from the facility from causing or contributing to objectionable odors beyond the facility's boundary.

# D. Building ID No. 10 (ID No. ES-10; Mold Maintenance) and associated dry filters (ID No. C-10)

The following table provides a summary of limits and standards for the emission source(s) described above:

Regulated Pollutant	Limits/Standards	Applicable Regulation
particulate matter	E=4.10(P <sup>0.67</sup> ) where P=process weight in tons per hour	15A NCAC 02D .0515
visible emissions	20 percent opacity	15A NCAC 02D .0521
odorous emissions	State-enforceable only - odorous emissions must be controlled	15A NCAC 02D .1806
volatile organic compounds	less than 250 tons per year facility-wide - See Section 2.2 A.1.	15A NCAC 02Q .0317
volatile organic compounds	work practice standards - See Section 2.2 A.2.	15A NCAC 02D .0958
toxic air pollutants	State-enforceable only - See Section 2.2 A.3.	15A NCAC 02Q .0711
toxic air pollutants	State-enforceable only - See Section 2.2 A.4.	15A NCAC 02D .1100
hazardous air pollutants	See Section 2.2 B	15A NCAC 02D .1111

#### 1. 15A NCAC 02D .0515: PARTICULATES FROM MISCELLANEOUS INDUSTRIAL PROCESSES

a. Emissions of particulate matter from the mold maintenance (**ID No. ES-10**) shall not exceed an allowable emission rate as calculated by the following equation:

$$E = 4.10 \text{ x P}^{0.67}$$
 Where  $E =$  allowable emission rate in pounds per hour  $P =$  process weight in tons per hour

Liquid and gaseous fuels and combustion air are not considered as part of the process weight.

# **Testing** [15A NCAC 02Q .0508(f)]

b. If emissions testing is required, the testing shall be performed in accordance with General Condition JJ. If the results of this test are above the limit given in Section 2.1.D.1.a. above, the Permittee shall be deemed in noncompliance with 15A NCAC 02D .0515.

#### **Monitoring** [15A NCAC 02Q .0508(f)]

- c. Particulate matter emissions from the mold maintenance (ID No. ES-10) shall be controlled by a dry filter system (ID No. C-10). To assure compliance, the Permittee shall perform inspections and maintenance as recommended by the manufacturer. In addition to the manufacturer's inspection and maintenance recommendations, or if there are no manufacturer's inspection and maintenance requirement shall include the following:
  - i. a monthly visual inspection of the filters and noting condition; and
  - ii. an annual (for each 12 month period following the initial inspection) inspection of the dry filter system's structural integrity.

The Permittee shall be deemed in noncompliance with 15A NCAC 02D .0515 if the ductwork and dry filter system are not inspected and maintained.

# Recordkeeping [15A NCAC 02Q .0508(f)]

- d. The results of inspection and maintenance for the dry filters shall be maintained in a logbook (written or electronic format) on site and made available to an authorized representative upon request. The logbook shall record the following:
  - i. the date and time of inspections;
  - ii. the results of each inspection; and
  - iii. the results of maintenance performed on any filters.

The Permittee shall be deemed in noncompliance with 15A NCAC 02D .0515 if the filters are not inspected and maintained.

# **Reporting** [15A NCAC 02Q .0508 (f)]

- e. The Permittee shall submit the results of any maintenance performed on the control devices within 30 days of a written request by the DAQ.
- f. The Permittee shall submit a summary report of the monitoring and recordkeeping activities postmarked on or before January 30 of each calendar year for the preceding six-month period between July and December and July 30 of each calendar year for the preceding six-month period between January and June. All instances of deviations from the requirements of this permit must be clearly identified.

#### 2. 15A NCAC 02D .0521: CONTROL OF VISIBLE EMISSIONS

a. Visible emissions from the mold maintenance (**ID No. ES-10**) shall not be more than 20 percent opacity when averaged over a six-minute period. However, six-minute averaging periods may exceed 20 percent not more than once in any hour and not more than four times in any 24-hour period. In no event shall the six-minute average exceed 87 percent opacity.

#### **Testing** [15A NCAC 02Q .0508(f)]

b. If emissions testing is required, the testing shall be performed in accordance with General Condition JJ. If the results of this test are above the limit given in Section 2.1.D.2.a. above, the Permittee shall be deemed in noncompliance with 15A NCAC 02D .0521.

#### Monitoring [15A NCAC 02Q .0508(f)]

- c. To assure compliance, once a month the Permittee shall observe the emission points of the mold maintenance (ID No. ES-10) controlled a dry filter system (ID No. C-10) for any visible emissions above normal. The monthly observation must be made for each month of the calendar year period to ensure compliance with this requirement. If visible emissions from this source are observed to be above normal, the Permittee shall either:
  - i. take appropriate action to correct the above-normal emissions as soon as practicable and within the monitoring period and record the action taken as provided in the recordkeeping requirements below, or
  - ii. demonstrate that the percent opacity from the emission points of the emission source in accordance with 15A NCAC 02D .2610 (Method 9) for 12 minutes is below the limit given in Section 2.1 D.2. a. above.

If the above-normal emissions are not corrected per (i) above or if the demonstration in (ii) above cannot be made, the Permittee shall be deemed to be in noncompliance with 15A NCAC 02D .0521.

#### Recordkeeping [15A NCAC 02Q .0508(f)]

- d. The results of inspection and maintenance for the dry filters shall be maintained in a logbook (written or electronic format) on site and made available to an authorized representative upon request. The logbook shall record the following:
  - i. the date and time of inspections;
  - ii. the results of each inspection; and
  - iii. the results of maintenance performed on any filters.

The Permittee shall be deemed in noncompliance with 15A NCAC 02D .0521 if the filters are not inspected and maintained.

#### **Reporting** [15A NCAC 02Q .0508 (f)]

- e. The Permittee shall submit the results of any maintenance performed on the control devices within 30 days of a written request by the DAQ.
- f. The Permittee shall submit a summary report of the monitoring postmarked on or before January 30 of each calendar year for the preceding six-month period between July and December and July 30 of each calendar year for the preceding six-month period between January and June. All instances of deviations from the requirements of this permit must be clearly identified.

#### State-enforceable only

#### 3. 15A NCAC 02D .1806: CONTROL AND PROHIBITION OF ODOROUS EMISSIONS

a. The Permittee shall not operate the facility without implementing management practices or installing and operating odor control equipment sufficient to prevent odorous emissions from the facility from causing or contributing to objectionable odors beyond the facility's boundary.

# E. Building ID No. 11 (ID No. ES-11; Cruiser Lamination) and associated dry filters (ID No. C-11)

The following table provides a summary of limits and standards for the emission source(s) described above:

Regulated Pollutant	Limits/Standards	Applicable Regulation
particulate matter	E=4.10(P <sup>0.67</sup> ) where P=process weight in tons per hour	15A NCAC 02D .0515
visible emissions	20 percent opacity	15A NCAC 02D .0521
odorous emissions	State-enforceable only - odorous emissions must be controlled	15A NCAC 02D .1806
volatile organic compounds	less than 250 tons per year facility-wide - See Section 2.2 A.1.	15A NCAC 02Q .0317
volatile organic compounds	work practice standards - See Section 2.2 A.2.	15A NCAC 02D .0958
toxic air pollutants	State-enforceable only - See Section 2.2 A.3.	15A NCAC 02Q .0711
toxic air pollutants	State-enforceable only - See Section 2.2 A.4.	15A NCAC 02D .1100
hazardous air pollutants	See Section 2.2 B	15A NCAC 02D .1111

# 1. 15A NCAC 02D .0515: PARTICULATES FROM MISCELLANEOUS INDUSTRIAL PROCESSES

a. Emissions of particulate matter from the cruiser lamination (**ID No. ES-11**) shall not exceed an allowable emission rate as calculated by the following equation:

 $E = 4.10 \text{ x P}^{0.67}$  Where E = allowable emission rate in pounds per hour P = process weight in tons per hour

Liquid and gaseous fuels and combustion air are not considered as part of the process weight.

# **Testing** [15A NCAC 02Q .508(f)]

b. If emissions testing is required, the testing shall be performed in accordance with General Condition JJ. If the results of this test are above the limit given in Section 2.1 E.1.a. above, the Permittee shall be deemed in noncompliance with 15A NCAC 02D .0515.

#### **Monitoring** [15A NCAC 02Q .0508(f)]

c. Particulate matter emissions from the cruiser lamination (ID No. ES-11) shall be controlled by a dry filter system (ID No. C-11). To assure compliance, the Permittee shall perform inspections and maintenance as recommended by the manufacturer. In addition to the manufacturer's inspection and maintenance recommendations, or if there are no manufacturer's inspection and maintenance recommendations, as a minimum, the inspection and

maintenance requirement shall include the following:

- i. a monthly visual inspection of the filters and noting condition; and
- ii. an annual (for each 12 month period following the initial inspection) inspection of the dry filter system's structural integrity.

The Permittee shall be deemed in noncompliance with 15A NCAC 02D .0515 if the ductwork and dry filter system are not inspected and maintained.

#### Recordkeeping [15A NCAC 02Q .0508(f)]

- d. The results of inspection and maintenance for the dry filters shall be maintained in a logbook (written or electronic format) on site and made available to an authorized representative upon request. The logbook shall record the following:
  - i. the date and time of inspections;
  - ii. the results of each inspection; and
  - iii. the results of maintenance performed on any filters.

The Permittee shall be deemed in noncompliance with 15A NCAC 02D .0515 if the filters are not inspected and maintained.

#### **Reporting** [15A NCAC 02Q .0508 (f)]

- e. The Permittee shall submit the results of any maintenance performed on the control devices within 30 days of a written request by the DAQ.
- f. The Permittee shall submit a summary report of the monitoring and recordkeeping activities postmarked on or before January 30 of each calendar year for the preceding six-month period between July and December and July 30 of each calendar year for the preceding six-month period between January and June. All instances of deviations from the requirements of this permit must be clearly identified.

#### 2. 15A NCAC 02D .0521: CONTROL OF VISIBLE EMISSIONS

a. Visible emissions from the cruiser lamination (**ID No. ES-11**) shall not be more than 20 percent opacity when averaged over a six-minute period. However, six-minute averaging periods may exceed 20 percent not more than once in any hour and not more than four times in any 24-hour period. In no event shall the six-minute average exceed 87 percent opacity.

#### **Testing** [15A NCAC 02Q .0508(f)]

b. If emissions testing is required, the testing shall be performed in accordance with General Condition JJ. If the results of this test are above the limit given in Section 2.1.E.2.a. above, the Permittee shall be deemed in noncompliance with 15A NCAC 02D .0521.

# Monitoring [15A NCAC 02Q .0508(f)]

- c. To assure compliance, once a month the Permittee shall observe the emission points of the cruiser lamination (ID No. ES-11) controlled a dry filter system (ID No. C-11) for any visible emissions above normal. The monthly observation must be made for each month of the calendar year period to ensure compliance with this requirement. If visible emissions from this source are observed to be above normal, the Permittee shall either:
  - i. take appropriate action to correct the above-normal emissions as soon as practicable and within the monitoring period and record the action taken as provided in the recordkeeping requirements below, or
  - ii. demonstrate that the percent opacity from the emission points of the emission source in accordance with 15A NCAC 02D .2610 (Method 9) for 12 minutes is below the limit given in Section 2.1 E.2. a. above.

If the above-normal emissions are not corrected per (i) above or if the demonstration in (ii) above cannot be made, the Permittee shall be deemed to be in noncompliance with 15A NCAC 02D .0521.

#### Recordkeeping [15A NCAC 02Q .0508(f)]

- d. The results of inspection and maintenance for the dry filters shall be maintained in a logbook (written or electronic format) on site and made available to an authorized representative upon request. The logbook shall record the following:
  - i. the date and time of inspections;
  - ii. the results of each inspection; and
  - iii. the results of maintenance performed on any filters.

The Permittee shall be deemed in noncompliance with 15A NCAC 02D .0521 if the filters are not inspected and maintained.

#### **Reporting** [15A NCAC 02Q .0508 (f)]

- e. The Permittee shall submit the results of any maintenance performed on the control devices within 30 days of a written request by the DAQ.
- f. The Permittee shall submit a summary report of the monitoring postmarked on or before January 30 of each calendar year for the preceding six-month period between July and December and July 30 of each calendar year for the preceding six-month period between January and June. All instances of deviations from the requirements of this permit must be clearly identified.

#### State-enforceable only

# 3. 15A NCAC 02D .1806: CONTROL AND PROHIBITION OF ODOROUS EMISSIONS

a. The Permittee shall not operate the facility without implementing management practices or installing and operating odor control equipment sufficient to prevent odorous emissions from the facility from causing or contributing to objectionable odors beyond the facility's boundary.

# F. Building ID No. 15 (ID No. ES-15; Tooling) and associated dry filters (ID No. C-15)

The following table provides a summary of limits and standards for the emission source(s) described above:

Regulated Pollutant	Limits/Standards	Applicable Regulation
particulate matter	E=4.10(P <sup>0.67</sup> ) where P=process weight in tons per hour	15A NCAC 02D .0515
visible emissions	20 percent opacity	15A NCAC 02D .0521
odorous emissions	State-enforceable only - odorous emissions must be controlled	15A NCAC 02D .1806
volatile organic	less than 250 tons per year facility-wide - See Section 2.2	15A NCAC 02Q .0317
compounds	A.1.	
volatile organic compounds	work practice standards - See Section 2.2 A.2.	15A NCAC 02D .0958
toxic air pollutants	State-enforceable only - See Section 2.2 A.3.	15A NCAC 02Q .0711
toxic air pollutants	State-enforceable only - See Section 2.2 A.4.	15A NCAC 02D .1100
hazardous air pollutants	See Section 2.2 B	15A NCAC 02D .1111

# 1. 15A NCAC 02D .0515: PARTICULATES FROM MISCELLANEOUS INDUSTRIAL PROCESSES

a. Emissions of particulate matter from the tooling (**ID No. ES-15**) shall not exceed an allowable emission rate as calculated by the following equation:

$$E = 4.10 \text{ x P}^{0.67}$$
 Where  $E =$  allowable emission rate in pounds per hour  $P =$  process weight in tons per hour

Liquid and gaseous fuels and combustion air are not considered as part of the process weight.

# **Testing** [15A NCAC 02Q .0508(f)]

b. If emissions testing is required, the testing shall be performed in accordance with General Condition JJ. If the results of this test are above the limit given in Section 2.1.F.1.a. above, the Permittee shall be deemed in noncompliance with 15A NCAC 02D .0515.

#### Monitoring [15A NCAC 02O .0508(f)]

c. Particulate matter emissions from the tooling (ID No. ES-15) shall be controlled by a dry filter system (ID No. C-15). To assure compliance, the Permittee shall perform inspections and maintenance as recommended by the manufacturer. In addition to the manufacturer's inspection and maintenance recommendations, or if there are no manufacturer's inspection and maintenance recommendations, as a minimum, the inspection and maintenance

requirement shall include the following:

- i. a monthly visual inspection of the filters and noting condition; and
- ii. an annual (for each 12 month period following the initial inspection) inspection of the dry filter system's structural integrity.

The Permittee shall be deemed in noncompliance with 15A NCAC 02D .0515 if the ductwork and dry filter system are not inspected and maintained.

#### Recordkeeping [15A NCAC 02Q .0508(f)]

- d. The results of inspection and maintenance for the dry filters shall be maintained in a logbook (written or electronic format) on site and made available to an authorized representative upon request. The logbook shall record the following:
  - i. the date and time of inspections;
  - ii. the results of each inspection; and
  - iii. the results of maintenance performed on any filters.

The Permittee shall be deemed in noncompliance with 15A NCAC 02D .0515 if the filters are not inspected and maintained.

#### **Reporting** [15A NCAC 02Q .0508 (f)]

- e. The Permittee shall submit the results of any maintenance performed on the control devices within 30 days of a written request by the DAQ.
- f. The Permittee shall submit a summary report of the monitoring and recordkeeping activities postmarked on or before January 30 of each calendar year for the preceding six-month period between July and December and July 30 of each calendar year for the preceding six-month period between January and June. All instances of deviations from the requirements of this permit must be clearly identified.

# 2. 15A NCAC 02D .0521: CONTROL OF VISIBLE EMISSIONS

a. Visible emissions from the tooling (**ID No. ES-15**) shall not be more than 20 percent opacity when averaged over a six-minute period. However, six-minute averaging periods may exceed 20 percent not more than once in any hour and not more than four times in any 24-hour period. In no event shall the six-minute average exceed 87 percent opacity.

#### **Testing** [15A NCAC 02Q .0508(f)]

b. If emissions testing is required, the testing shall be performed in accordance with General Condition JJ. If the results of this test are above the limit given in Section 2.1.F.2.a. above, the Permittee shall be deemed in noncompliance with 15A NCAC 02D .0521.

# Monitoring [15A NCAC 02Q .0508(f)]

- c. To assure compliance, once a month the Permittee shall observe the emission points of the tooling (ID No. ES-15) controlled a dry filter system (ID No. C-15) for any visible emissions above normal. The monthly observation must be made for each month of the calendar year period to ensure compliance with this requirement. If visible emissions from this source are observed to be above normal, the Permittee shall either:
  - take appropriate action to correct the above-normal emissions as soon as practicable and within the
    monitoring period and record the action taken as provided in the recordkeeping requirements below, or
  - ii. demonstrate that the percent opacity from the emission points of the emission source in accordance with 15A NCAC 02D .2610 (Method 9) for 12 minutes is below the limit given in Section 2.1 F.2. a. above.

If the above-normal emissions are not corrected per (i) above or if the demonstration in (ii) above cannot be made, the Permittee shall be deemed to be in noncompliance with 15A NCAC 02D .0521.

#### Recordkeeping [15A NCAC 02Q .0508(f)]

- d. The results of inspection and maintenance for the dry filters shall be maintained in a logbook (written or electronic format) on site and made available to an authorized representative upon request. The logbook shall record the following:
  - i. the date and time of inspections;
  - ii. the results of each inspection; and
  - iii. the results of maintenance performed on any filters.

The Permittee shall be deemed in noncompliance with 15A NCAC 02D .0521 if the filters are not inspected and maintained.

#### **Reporting** [15A NCAC 02Q .0508 (f)]

- e. The Permittee shall submit the results of any maintenance performed on the control devices within 30 days of a written request by the DAQ.
- f. The Permittee shall submit a summary report of the monitoring postmarked on or before January 30 of each calendar year for the preceding six-month period between July and December and July 30 of each calendar year for the preceding six-month period between January and June. All instances of deviations from the requirements of this permit must be clearly identified.

#### State-enforceable only

#### 3. 15A NCAC 02D .1806: CONTROL AND PROHIBITION OF ODOROUS EMISSIONS

a. The Permittee shall not operate the facility without implementing management practices or installing and operating odor control equipment sufficient to prevent odorous emissions from the facility from causing or contributing to objectionable odors beyond the facility's boundary.

# G. Building ID No. 16 (ID No. ES-16; Paint Booth #1) and associated dry filters (ID No. C-16)

The following table provides a summary of limits and standards for the emission source(s) described above:

Regulated Pollutant	Limits/Standards	Applicable Regulation
particulate matter	E=4.10(P <sup>0.67</sup> ) where P=process weight in tons per hour	15A NCAC 02D .0515
visible emissions	20 percent opacity	15A NCAC 02D .0521
odorous emissions	State-enforceable only - odorous emissions must be controlled	15A NCAC 02D .1806
Volatile organic compounds	less than 250 tons per year facility-wide - See Section 2.2 A.1.	15A NCAC 02Q .0317
Volatile organic compounds	work practice standards - See Section 2.2 A.2.	15A NCAC 02D .0958
toxic air pollutants	State-enforceable only - See Section 2.2 A.3.	15A NCAC 02Q .0711
toxic air pollutants	State-enforceable only - See Section 2.2 A.4.	15A NCAC 02D .1100

# 1. 15A NCAC 02D .0515: PARTICULATES FROM MISCELLANEOUS INDUSTRIAL PROCESSES

a. Emissions of particulate matter from this source shall not exceed an allowable emission rate as calculated by the following equation:

$$E = 4.10 \text{ x P}^{0.67}$$
 Where  $E =$  allowable emission rate in pounds per hour  $P =$  process weight in tons per hour

Liquid and gaseous fuels and combustion air are not considered as part of the process weight.

# **Testing** [15A NCAC 02Q .0508(f)]

b. If emissions testing is required, the testing shall be performed in accordance with General Condition JJ. If the results of this test are above the limit given in Section 2.1.G.1.a. above, the Permittee shall be deemed in noncompliance with 15A NCAC 02D .0515.

#### Monitoring [15A NCAC 02O .0508(f)]

- c. Particulate matter emissions from paint booth #1 (ID No. ES-16) shall be controlled by a dry filter system (ID No. C-16). To assure compliance, the Permittee shall perform inspections and maintenance as recommended by the manufacturer. In addition to the manufacturer's inspection and maintenance recommendations, or if there are no manufacturer's inspection and maintenance recommendations, as a minimum, the inspection and maintenance requirement shall include the following:
  - i. a monthly visual inspection of the filters and noting condition; and

ii. an annual (for each 12 month period following the initial inspection) inspection of the dry filter system's structural integrity.

The Permittee shall be deemed in noncompliance with 15A NCAC 02D .0515 if the ductwork and dry filter system are not inspected and maintained.

# Recordkeeping [15A NCAC 02Q .0508(f)]

- d. The results of inspection and maintenance for the dry filters shall be maintained in a logbook (written or electronic format) on site and made available to an authorized representative upon request. The logbook shall record the following:
  - i. the date and time of inspections;
  - ii. the results of each inspection; and
  - iii. the results of maintenance performed on any filters.

The Permittee shall be deemed in noncompliance with 15A NCAC 02D .0515 if the filters are not inspected and maintained.

# **Reporting** [15A NCAC 02Q .0508 (f)]

- e. The Permittee shall submit the results of any maintenance performed on the control devices within 30 days of a written request by the DAQ.
- f. The Permittee shall submit a summary report of the monitoring and recordkeeping activities postmarked on or before January 30 of each calendar year for the preceding six-month period between July and December and July 30 of each calendar year for the preceding six-month period between January and June. All instances of deviations from the requirements of this permit must be clearly identified.

#### 2. 15A NCAC 02D .0521: CONTROL OF VISIBLE EMISSIONS

a. Visible emissions from paint booth #1 (**ID No. ES-16**) shall not be more than 20 percent opacity when averaged over a six-minute period. However, six-minute averaging periods may exceed 20 percent not more than once in any hour and not more than four times in any 24-hour period. In no event shall the six-minute average exceed 87 percent opacity.

#### **Testing** [15A NCAC 02Q .0508(f)]

b. If emissions testing is required, the testing shall be performed in accordance with General Condition JJ. If the results of this test are above the limit given in Section 2.1.G.2.a. above, the Permittee shall be deemed in noncompliance with 15A NCAC 02D .0521.

#### **Monitoring** [15A NCAC 02Q .0508(f)]

- c. To assure compliance, once a month the Permittee shall observe the emission points of paint booth #1 (ID No. ES-16) controlled a dry filter system (ID No. C-16) for any visible emissions above normal. The monthly observation must be made for each month of the calendar year period to ensure compliance with this requirement. If visible emissions from this source are observed to be above normal, the Permittee shall either:
  - i. take appropriate action to correct the above-normal emissions as soon as practicable and within the monitoring period and record the action taken as provided in the recordkeeping requirements below, or
  - ii. demonstrate that the percent opacity from the emission points of the emission source in accordance with 15A NCAC 02D .2610 (Method 9) for 12 minutes is below the limit given in Section 2.1 G.2. a. above.

If the above-normal emissions are not corrected per (i) above or if the demonstration in (ii) above cannot be made, the Permittee shall be deemed to be in noncompliance with 15A NCAC 02D .0521.

# Recordkeeping [15A NCAC 02Q .0508(f)]

- d. The results of inspection and maintenance for the dry filters shall be maintained in a logbook (written or electronic format) on site and made available to an authorized representative upon request. The logbook shall record the following:
  - i. the date and time of inspections;
  - ii. the results of each inspection; and
  - iii. the results of maintenance performed on any filters.

The Permittee shall be deemed in noncompliance with 15A NCAC 02D .0521 if the filters are not inspected and maintained.

#### **Reporting** [15A NCAC 02Q .0508 (f)]

e. The Permittee shall submit the results of any maintenance performed on the control devices within 30 days of a

- written request by the DAO.
- f. The Permittee shall submit a summary report of the monitoring postmarked on or before January 30 of each calendar year for the preceding six-month period between July and December and July 30 of each calendar year for the preceding six-month period between January and June. All instances of deviations from the requirements of this permit must be clearly identified.

#### **State-enforceable only**

#### 3. 15A NCAC 02D .1806: CONTROL AND PROHIBITION OF ODOROUS EMISSIONS

a. The Permittee shall not operate the facility without implementing management practices or installing and operating odor control equipment sufficient to prevent odorous emissions from the facility from causing or contributing to objectionable odors beyond the facility's boundary.

# H. Building ID No. 17 (ID No. ES-17; Paint Booth #2) and associated dry filters (ID No. C-17)

The following table provides a summary of limits and standards for the emission source(s) described above:

Regulated Pollutant	Limits/Standards	Applicable Regulation
particulate matter	E=4.10(P <sup>0.67</sup> ) where P=process weight in tons per hour	15A NCAC 02D .0515
visible emissions	20 percent opacity	15A NCAC 02D .0521
odorous emissions	State-enforceable only - odorous emissions must be controlled	15A NCAC 02D .1806
volatile organic compounds	less than 250 tons per year facility-wide - See Section 2.2 A.1.	15A NCAC 02Q .0317
volatile organic compounds	work practice standards - See Section 2.2 A.2.	15A NCAC 02D .0958
toxic air pollutants	State-enforceable only - See Section 2.2 A.3.	15A NCAC 02Q .0711
toxic air pollutants	State-enforceable only - See Section 2.2 A.4.	15A NCAC 02D .1100

# 1. 15A NCAC 02D .0515: PARTICULATES FROM MISCELLANEOUS INDUSTRIAL PROCESSES

a. Emissions of particulate matter from paint booth #2 (**ID No. ES-17**) shall not exceed an allowable emission rate as calculated by the following equation:

$$E = 4.10 \ x \ P^{0.67}$$
 Where  $E =$  allowable emission rate in pounds per hour  $P =$  process weight in tons per hour

Liquid and gaseous fuels and combustion air are not considered as part of the process weight.

# **Testing** [15A NCAC 02Q .0508(f)]

b. If emissions testing is required, the testing shall be performed in accordance with General Condition JJ. If the results of this test are above the limit given in Section 2.1.H.1.a. above, the Permittee shall be deemed in noncompliance with 15A NCAC 02D .0515.

#### **Monitoring** [15A NCAC 02Q .0508(f)]

- c. Particulate matter emissions from paint booth #2 (ID No. ES-17) shall be controlled by a dry filter system (ID No. C-17). To assure compliance, the Permittee shall perform inspections and maintenance as recommended by the manufacturer. In addition to the manufacturer's inspection and maintenance recommendations, or if there are no manufacturer's inspection and maintenance recommendations, as a minimum, the inspection and maintenance requirement shall include the following:
  - i. a monthly visual inspection of the filters and noting condition; and

ii. an annual (for each 12 month period following the initial inspection) inspection of the dry filter system's structural integrity.

The Permittee shall be deemed in noncompliance with 15A NCAC 02D .0515 if the ductwork and dry filter system are not inspected and maintained.

# Recordkeeping [15A NCAC 02Q .0508(f)]

- d. The results of inspection and maintenance for the dry filters shall be maintained in a logbook (written or electronic format) on site and made available to an authorized representative upon request. The logbook shall record the following:
  - i. the date and time of inspections;
  - ii. the results of each inspection; and
  - iii. the results of maintenance performed on any filters.

The Permittee shall be deemed in noncompliance with 15A NCAC 02D .0515 if the filters are not inspected and maintained.

# **Reporting** [15A NCAC 02Q .0508 (f)]

- e. The Permittee shall submit the results of any maintenance performed on the control devices within 30 days of a written request by the DAQ.
- f. The Permittee shall submit a summary report of the monitoring postmarked on or before January 30 of each calendar year for the preceding six-month period between July and December and July 30 of each calendar year for the preceding six-month period between January and June. All instances of deviations from the requirements of this permit must be clearly identified.

#### 2. 15A NCAC 02D .0521: CONTROL OF VISIBLE EMISSIONS

a. Visible emissions from paint booth #2 (**ID No. ES-17**) shall not be more than 20 percent opacity when averaged over a six-minute period. However, six-minute averaging periods may exceed 20 percent not more than once in any hour and not more than four times in any 24-hour period. In no event shall the six-minute average exceed 87 percent opacity.

#### **Testing** [15A NCAC 02Q .0508(f)]

b. If emissions testing is required, the testing shall be performed in accordance with General Condition JJ. If the results of this test are above the limit given in Section 2.1.H.2.a. above, the Permittee shall be deemed in noncompliance with 15A NCAC 02D .0521.

#### **Monitoring** [15A NCAC 02Q .0508(f)]

- c. To assure compliance, once a month the Permittee shall observe the emission points of paint booth #2 (ID No. ES-17) controlled a dry filter system (ID No. C-17) for any visible emissions above normal. The monthly observation must be made for each month of the calendar year period to ensure compliance with this requirement. If visible emissions from this source are observed to be above normal, the Permittee shall either:
  - i. take appropriate action to correct the above-normal emissions as soon as practicable and within the monitoring period and record the action taken as provided in the recordkeeping requirements below, or
  - ii. demonstrate that the percent opacity from the emission points of the emission source in accordance with 15A NCAC 02D .2610 (Method 9) for 12 minutes is below the limit given in Section 2.1 H.2. a. above.

If the above-normal emissions are not corrected per (i) above or if the demonstration in (ii) above cannot be made, the Permittee shall be deemed to be in noncompliance with 15A NCAC 02D .0521.

# Recordkeeping [15A NCAC 02Q .0508(f)]

- d. The results of inspection and maintenance for the dry filters shall be maintained in a logbook (written or electronic format) on site and made available to an authorized representative upon request. The logbook shall record the following:
  - i. the date and time of inspections;
  - ii. the results of each inspection; and
  - iii. the results of maintenance performed on any filters.

The Permittee shall be deemed in noncompliance with 15A NCAC 02D .0521 if the filters are not inspected and maintained.

#### **Reporting** [15A NCAC 002Q .0508 (f)]

e. The Permittee shall submit the results of any maintenance performed on the control devices within 30 days of a

- written request by the DAO.
- f. The Permittee shall submit a summary report of the monitoring postmarked on or before January 30 of each calendar year for the preceding six-month period between July and December and July 30 of each calendar year for the preceding six-month period between January and June. All instances of deviations from the requirements of this permit must be clearly identified.

#### **State-enforceable only**

#### 3. 15A NCAC 02D .1806: CONTROL AND PROHIBITION OF ODOROUS EMISSIONS

a. The Permittee shall not operate the facility without implementing management practices or installing and operating odor control equipment sufficient to prevent odorous emissions from the facility from causing or contributing to objectionable odors beyond the facility's boundary.

# I. Building ID No. 19 (ID No. ES-19; Paint Booth #3) and associated dry filters (ID No. C-19)

The following table provides a summary of limits and standards for the emission source(s) described above:

Regulated Pollutant	Limits/Standards	Applicable Regulation
particulate matter	E=4.10(P <sup>0.67</sup> ) where P=process weight in tons per hour	15A NCAC 02D .0515
visible emissions	20 percent opacity	15A NCAC 02D .0521
odorous emissions	State-enforceable only - odorous emissions must be controlled	15A NCAC 02D .1806
volatile organic compounds	less than 250 tons per year facility-wide - See Section 2.2 A.1.	15A NCAC 02Q .0317
volatile organic compounds	work practice standards - See Section 2.2 A.2.	15A NCAC 02D .0958
toxic air pollutants	State-enforceable only - See Section 2.2 A.3.	15A NCAC 02Q .0711
toxic air pollutants	State-enforceable only - See Section 2.2 A.4.	15A NCAC 02D .1100

#### 1. 15A NCAC 02D .0515: PARTICULATES FROM MISCELLANEOUS INDUSTRIAL PROCESSES

a. Emissions of particulate matter from paint booth #3 (**ID No. ES-19**) shall not exceed an allowable emission rate as calculated by the following equation:

$$E = 4.10 \text{ x P}^{0.67}$$
 Where  $E =$  allowable emission rate in pounds per hour  $P =$  process weight in tons per hour

Liquid and gaseous fuels and combustion air are not considered as part of the process weight.

# **Testing** [15A NCAC 02Q .0508(f)]

b. If emissions testing is required, the testing shall be performed in accordance with General Condition JJ. If the results of this test are above the limit given in Section 2.1.I.1.a. above, the Permittee shall be deemed in noncompliance with 15A NCAC 02D .0515.

#### **Monitoring** [15A NCAC 02O .0508(f)]

- c. Particulate matter emissions from paint booth #3 (ID No. ES-19) shall be controlled by a dry filter system (ID No. C-19). To assure compliance, the Permittee shall perform inspections and maintenance as recommended by the manufacturer. In addition to the manufacturer's inspection and maintenance recommendations, or if there are no manufacturer's inspection and maintenance recommendations, as a minimum, the inspection and maintenance requirement shall include the following:
  - i. a monthly visual inspection of the filters and noting condition; and

ii. an annual (for each 12 month period following the initial inspection) inspection of the dry filter system's structural integrity.

The Permittee shall be deemed in noncompliance with 15A NCAC 02D .0515 if the ductwork and dry filter system are not inspected and maintained.

# Recordkeeping [15A NCAC 02Q .0508(f)]

- d. The results of inspection and maintenance for the dry filters shall be maintained in a logbook (written or electronic format) on site and made available to an authorized representative upon request. The logbook shall record the following:
  - i. the date and time of inspections;
  - ii. the results of each inspection; and
  - iii. the results of maintenance performed on any filters.

The Permittee shall be deemed in noncompliance with 15A NCAC 02D .0515 if the filters are not inspected and maintained.

# **Reporting** [15A NCAC 02Q .0508 (f)]

- e. The Permittee shall submit the results of any maintenance performed on the control devices within 30 days of a written request by the DAQ.
- f. The Permittee shall submit a summary report of the monitoring and recordkeeping activities postmarked on or before January 30 of each calendar year for the preceding six-month period between July and December and July 30 of each calendar year for the preceding six-month period between January and June. All instances of deviations from the requirements of this permit must be clearly identified.

#### 2. 15A NCAC 02D .0521: CONTROL OF VISIBLE EMISSIONS

a. Visible emissions from paint booth #3 (**ID No. ES-19**) shall not be more than 20 percent opacity when averaged over a six-minute period. However, six-minute averaging periods may exceed 20 percent not more than once in any hour and not more than four times in any 24-hour period. In no event shall the six-minute average exceed 87 percent opacity.

#### **Testing** [15A NCAC 02Q .0508(f)]

b. If emissions testing is required, the testing shall be performed in accordance with General Condition JJ. If the results of this test are above the limit given in Section 2.1.I.2.a. above, the Permittee shall be deemed in noncompliance with 15A NCAC 02D .0521.

#### **Monitoring** [15A NCAC 02Q .0508(f)]

- c. To assure compliance, once a month the Permittee shall observe the emission points of paint booth #3 (ID No. ES-19) controlled a dry filter system (ID No. C-19) for any visible emissions above normal. The monthly observation must be made for each month of the calendar year period to ensure compliance with this requirement. If visible emissions from this source are observed to be above normal, the Permittee shall either:
  - i. take appropriate action to correct the above-normal emissions as soon as practicable and within the monitoring period and record the action taken as provided in the recordkeeping requirements below, or
  - ii. demonstrate that the percent opacity from the emission points of the emission source in accordance with 15A NCAC 02D .2610 (Method 9) for 12 minutes is below the limit given in Section 2.1 I.2. a. above.

If the above-normal emissions are not corrected per (i) above or if the demonstration in (ii) above cannot be made, the Permittee shall be deemed to be in noncompliance with 15A NCAC 02D .0521.

# Recordkeeping [15A NCAC 02Q .0508(f)]

- d. The results of inspection and maintenance for the dry filters shall be maintained in a logbook (written or electronic format) on site and made available to an authorized representative upon request. The logbook shall record the following:
  - i. the date and time of inspections;
  - ii. the results of each inspection; and
  - iii. the results of maintenance performed on any filters.

The Permittee shall be deemed in noncompliance with 15A NCAC 02D .0521 if the filters are not inspected and maintained.

#### **Reporting** [15A NCAC 02Q .0508 (f)]

e. The Permittee shall submit the results of any maintenance performed on the control devices within 30 days of a

- written request by the DAQ.
- f. The Permittee shall submit a summary report of the monitoring postmarked on or before January 30 of each calendar year for the preceding six-month period between July and December and July 30 of each calendar year for the preceding six-month period between January and June. All instances of deviations from the requirements of this permit must be clearly identified.

#### State-enforceable only

#### 3. 15A NCAC 02D .1806: CONTROL AND PROHIBITION OF ODOROUS EMISSIONS

a. The Permittee shall not operate the facility without implementing management practices or installing and operating odor control equipment sufficient to prevent odorous emissions from the facility from causing or contributing to objectionable odors beyond the facility's boundary.

# 2.2- Multiple Emission Source(s) Specific Limitations and Conditions

#### A. All emission sources.

The following table provides a summary of limits and standards for the emission sources:

Pollutant	Source	Regulation
volatile organic compounds	facility-wide	15A NCAC 02Q .0317
volatile organic compounds	facility-wide	15A NCAC 02D .0958
toxic air pollutants	facility-wide	State Enforceable Only 15A NCAC 02D .0711
toxic air pollutants	facility-wide	State Enforceable Only 15A NCAC 02D .1100

#### 1. 15A NCAC 02Q. 0317: AVOIDANCE CONDITIONS (PSD Avoidance)

a. In order to avoid applicability of this regulation, facility-wide emissions shall be less than 250 tons of VOCs per consecutive 12-month period.

# Monitoring/Recordkeeping [15A NCAC 02Q .0508 (f)]

- b. Calculations of VOC emissions per month shall be made at the end of each month. VOC emissions shall be determined by multiplying the total amount of each type of VOC-containing material consumed during the month by the VOC content of the material. The Permittee shall be deemed in noncompliance with 15A NCAC 02Q .0317 if the amounts of VOC containing materials are not monitored and recorded.
- c. Calculations and the total amount of VOC emissions shall be recorded monthly in a logbook (written or electronic format). The Permittee shall be deemed in noncompliance with 15A NCAC 02Q .0317 if the VOC emissions exceed this limit.

#### **Reporting** [15A NCAC 02Q .0508 (f)]

d. The Permittee shall submit a summary report of monitoring and recordkeeping activities postmarked on or before January 30 of each calendar year for the preceding six-month period between July and December, and July 30 of each calendar year for the preceding six-month period between January and June. The report shall contain the monthly VOC emissions for the previous 17 months. The emissions must be calculated for each of the 12-month periods over the previous 17 months.

#### 2. 15A NCAC 02D .0958: WORK PRACTICES FOR SOURCES OF VOLATILE ORGANIC COMPOUNDS

- a. Pursuant to 15A NCAC 02D .0958, for all sources that use volatile organic compounds (VOC) as solvents, carriers, material processing media, or industrial chemical reactants, or in similar uses that mix, blend, or manufacture volatile organic compounds, or emit volatile organic compounds as a product of chemical reactions: the Permittee shall:
  - i. store all material, including waste material, containing volatile organic compounds in tanks or in containers covered with a tightly fitting lid that is free of cracks, holes, or other defects, when not in use,
  - ii. clean up spills of volatile organic compounds as soon as possible following proper safety procedures,
  - iii. store wipe rags containing volatile organic compounds in closed containers,
  - iv. not clean sponges, fabric, wood, paper products, and other absorbent materials with volatile organic compounds,
  - v. transfer solvents containing volatile organic compounds used to clean supply lines and other coating equipment into closable containers and close such containers immediately after each use, or transfer such solvents to closed tanks, or to a treatment facility regulated under section 402 of the Clean Water Act,
  - vi. clean mixing, blending, and manufacturing vats and containers containing volatile organic compounds by adding cleaning solvent and close the vat or container before agitating the cleaning solvent. The spent cleaning solvent shall then be transferred into a closed container, a closed tank or a treatment facility regulated under section 402 of the Clean Water Act.
- b. When cleaning parts with a solvent containing a volatile organic compound, the Permittee shall:
  - i flush parts in the freeboard area,
  - ii. take precautions to reduce the pooling of solvent on and in the parts,
  - iii. tilt or rotate parts to drain solvent and allow a minimum of 15 seconds for drying or until all dripping has stopped, whichever is longer,
  - iv. not fill cleaning machines above the fill line,
  - v. not agitate solvent to the point of causing splashing.

# **Monitoring** [15A NCAC 02Q .0508(f)]

c. To assure compliance with paragraphs (a) and (b) above, the Permittee shall, at a minimum, perform a visual inspection once per month of all operations and processes utilizing volatile organic compounds. The inspections shall be conducted during normal operations. If the required inspections are not conducted the permittee shall be deemed to be in noncompliance with 15A NCAC 02D .0958.

#### Recordkeeping [15A NCAC 02Q .0508(f)]

- d. The results of the inspections shall be maintained in a logbook (written or electronic format) on-site and made available to an authorized representative upon request. The logbook shall record the following:
  - i. the date and time of each inspection; and
  - ii. the results of each inspection noting whether or not noncompliant conditions were observed. If the required records are not maintained the permittee shall be deemed to be in noncompliance with 15A NCAC 02D .0958.

# **Reporting** [15A NCAC 02Q .0508(f)]

e. The Permittee shall submit a summary report of the observations postmarked on or before by January 30 of each calendar year for the preceding six-month period between July and December and July 30 of each calendar year for the preceding six-month period between January and June. All instances of deviations from the requirements of this permit must be clearly identified.

#### 3. 15A NCAC 02Q .0711: TOXIC AIR POLLUTANT EMISSIONS LIMITATION REQUIREMENT

- a. Pursuant to 15A NCAC 02Q .0711 "Emission Rates Requiring a Permit," for each of the below listed toxic air pollutants (TAPs), the Permittee has made a demonstration that facility-wide actual emissions do not exceed the Toxic Permit Emission Rates (TPERs) listed in 15A NCAC 02Q .0711. The facility shall be operated and maintained in such a manner that emissions of any listed TAPs from the facility, including fugitive emissions, will not exceed TPERs listed in 15A NCAC 02Q .0711.
- b. A permit to emit any of the below listed TAPs shall be required for this facility if actual emissions from all sources will become greater than the corresponding TPERs.
- c. <u>PRIOR</u> to exceeding any of these listed TPERs, the Permittee shall be responsible for obtaining a permit to emit TAPs and for demonstrating compliance with the requirements of 15A NCAC 02D.1100 "Control of Toxic Air Pollutants".
- d. In accordance with the approved application, the Permittee shall maintain records of operational information demonstrating that the TAP emissions do not exceed the TPERs as listed below:

	TPERs Limitations				
Pollutant (CAS Number)	Carcinogens (lb/yr)	Chronic Toxicants (lb/day)	Acute Systemic Toxicants (lb/hr)	Acute Irritants (lb/hr)	
Ethyl Acetate (141-78-6)			36		
Methyl Ethyl Ketone (78-93-3)		78		22.4	
Methyl Isobutyl Ketone (108-10-1)		52		7.6	
Toluene (108-88-3)		98		14.4	
Xylene (1330-20-7)		57		16.4	
Formaldehyde (50-0-0)				0.04	
n-Hexane (110-54-3)		23			

# 4. TOXIC AIR POLLUTANT EMISSIONS LIMITATION AND REQUIREMENT

a. Pursuant to 15A NCAC 02D .1100 and in accordance with the approved application for an air toxic compliance demonstration, the following permit limit shall not be exceeded:

EMISSION SOURCE	TOXIC AIR POLLUTANT	EMISSION LIMIT
Building No. 3 (ID No. ES-3),	Styrene (100-42-5)	82.6 lb/hr
Building No. 5 (ID No. ES-5),		
Building No. 11 (ID No. ES-11),		
Building No. 15 (ID No. ES-15)		
Building No. 4 (ID No. ES-4)	Methylene Chloride (75-09-2)	1.41 lb/hr
Building Nos. 16, 17, and 19	Styrene (100-42-5)	1.00 lb/hr
(ID Nos. ES-16, ES-17, and ES-		
19)		

- b. For compliance purposes, within 30 days after each calendar year quarter the following shall be reported to the Regional Supervisor, DAQ:
  - i. The maximum emission rate of each TAP in pounds per hour for the sources listed in 2.2.4.a.

B. National Emission Standards for Hazardous Air Pollutants for Boat Manufacturing effected sources Building No. 3 (ID No. ES-3), Building No. 4 (ID No. ES-4), Building No. 5 (ID No. ES-5), Building No. 10 (ID No. ES-10), Building No. 11 (ID No. ES-11), and Building No. 15 (ID No. ES-15).

# 1. 15A NCAC 02D .1111: MAXIMUM ACHIEVABLE CONTROL TECHNOLOGY [40 CFR Part 63, Subpart VVVV]

a. The Permittee shall comply with all applicable provisions, including the notification, testing, recordkeeping, and monitoring requirements contained in Environmental Management Commission Standard 15A NCAC 02D .1111
 "Maximum Achievable Control Technology" as promulgated in 40 CFR Part 63, Subpart VVVV "National Emission Standards for Hazardous Air Pollutants for Boat Manufacturing," including Subpart A "General Provisions." [40 CFR §63.5683 and §63.5689]

# Startup, Shutdown and Malfunction Provision [15A NCAC 02D .1109 112(j) Case-by-Case MACT]

b. During the periods of startup, shutdown, and malfunction, the Permittee shall operate and maintain the emission source, including associated air pollution control equipment and monitoring equipment, in a manner consistent with safety and good air pollution control practices for minimizing emissions. During a period of startup, shutdown, or malfunction, this general duty to minimize emissions requires that the Permittee reduce emissions from the above emission source to the greatest extent which is consistent with safety and good air pollution control practices.

# **Emission Limits for Open Molding Resin and Gel Coat Operations** [40 CFR §63.5698]

- c. The Permittee shall limit organic HAP emissions from any of the following open molding operations to the emission limit specified in Section 2.2 B.1.d below. Operations listed in Section 2.2 B.1.e are exempt from this limit.
  - i Production resin.
  - ii. Pigmented gel coat.
  - iii. Clear gel coat.
  - iv. Tooling resin.
  - v. Tooling gel coat.
- d. The Permittee shall limit organic HAP emissions from open molding operations to the limit specified by Equation 1 of this condition below, based on a 12-month rolling average.

 $HAP\ Limit = [46(M_R) + 159(M_{PG}) + 291(M_{CG}) + 54(M_{TR}) + 214(M_{TG})]$  (Equation 1)

Where: *HAP Limit* = Total allowable organic HAP that can be emitted from the open molding operations, kilograms.

 $M_R$  = Mass of production resin used in the past 12 months, excluding any materials exempt under Section 2.2 B.1.c above, in units of megagrams.

 $M_{PG}$  = Mass of pigmented gel coat used in the past 12 months, excluding any materials exempt under Section 2.2 B.1.c above, in units of megagrams.

 $M_{CG}$  = Mass of clear gel coat used in the past 12 months, excluding any materials exempt under Section 2.2 B.1.c above, in units of megagrams.

 $M_T$  = Mass of tooling resin used in the past 12 months, excluding any materials exempt under Section 2.2 B.1.c iv, above, in units of megagrams.

 $M_{TG}$  = Mass of tooling gel coat used in the past 12 months, excluding any materials exempt under Section 2.2 B.1.c above, in units of megagrams.

- e. The materials specified in i through iii below are exempt from the open molding emission limit specified in Section 2.2 B.1.d above.
  - i. Production resins (including skin coat resins) that must meet specifications for use in military vessels or must be approved by the U.S. Coast Guard for use in the construction of lifeboats, rescue boats, and other life-saving appliances approved under 46 CFR Subchapter Q or the construction of small passenger vessels regulated by 46 CFR Subchapter T. Production resins for which this exemption is used must be applied with nonatomizing (non-spray) resin application equipment. A record must be kept of the resins which are being used for this exemption.
  - ii. Pigmented, clear, and tooling gel coat used for part or mold repair and touch up. The total gel coat materials included in this exemption must not exceed 1 percent by weight of all gel coat used at the facility on a 12-month rolling-average basis. A record must be kept of the amount of gel coats which are being used for this exemption and copies of calculations showing that the exempt amount does not exceed 1 percent of all gel coat used.
  - iii. Pure, 100 percent vinylester resin used for skin coats. This exemption does not apply to blends of vinylester and

polyester resins used for skin coats. The total resin materials included in the exemption cannot exceed 5 percent by weight of all resin used at the facility on a 12-month rolling-average basis. A record must be kept of the amount of 100 percent vinylester skin coat resin used per month that is eligible for this exemption and copies of calculations showing that the exempt amount does not exceed 5 percent of all resin used.

#### Complying with the Open Molding Emission Limit [40 CFR §63.5701 and §63.5704]

- f. The Permittee shall use one or more of the options listed in paragraphs i and ii below, to meet the emission limit in paragraphs c and d in this section for the resins and gel coats used in open molding operations at the facility.
  - i. Maximum achievable control technology (MACT) model point value averaging (emissions averaging) option. Demonstrate that emissions from the open molding resin and gel coat operations that are averaged meet the emission limit in paragraphs c and d above using the procedures described in 40 CFR §63.5710. Compliance with this option is based on a 12-month rolling average.
  - ii. Compliant materials option. Demonstrate compliance by using resins and gel coats that meet the organic HAP content requirements in Table 1 below. Compliance with this option is based on a 12-month rolling average.

Table 1: Alternative Organic HAP Content Requirements for Open Molding Resin and Gel Coat Operations

[40 CFR Part 63 Subpart VVVV, Table 2]

	to CINI art to Suppart * * * * ; Table 2]				
For this operation -		And this application method -		You must not exceed this weighted-average organic HAP content (weight percent) requirement -	
1.	Production resin operations	Atomized (spray)		28 percent	
2.	Production resin operations	Nonatomized (nonspray)		35 percent	
3.	Pigmented gel coat operations	Any method		33 percent	
4.	Clear gel coat operations	Any method		48 percent	
5.	Tooling resin operations	Atomized (spray)		30 percent	
6.	Tooling resin operations	Nonatomized (nonspray)		39 percent	
7.	Tooling gel coat operations	Any method		40 percent	

# **Demonstrating Compliance using Compliance Materials** [40 CFR §63.5704(b) and §63.5713]

- g. For each open molding operation complying using the compliant materials option, the Permittee must demonstrate compliance by performing the steps in the following paragraphs i through iv:
  - i. Use the methods specified in paragraphs h through k of this section to determine the organic HAP content of resins and gel coats.
  - ii. Complete the calculations described in paragraph j below to show that the weighted-average organic HAP content does not exceed the limit specified in Table 1 above.
  - iii. Keep records as specified in paragraphs (A) through (D) below for each resin and gel coat.
    - (A) Hazardous air pollutant content.
    - (B) Application method for production resin and tooling resin. This record is not required if all production resins and tooling resins are applied with nonatomized technology.
    - (C) Amount of material used per month. This record is not required for an operation if all materials used for that operation comply with the organic HAP content requirements.
    - (D) Calculations performed, if required, to demonstrate compliance based on weighted-average organic HAP content as described in paragraphs h through k of this section.
  - iv. Submit semiannual compliance reports to the Division as specified in paragraph aa of this section.
- h. Compliance using the organic HAP content requirements listed in Table 1 "Alternative Organic HAP Content Requirements for Open Molding Resin and Gel Coat Operations," is based on a 12-month rolling average that is calculated at the end of every month. If the Permittee is using filled material (production resin or tooling resin), the Permittee must comply according to the procedure described paragraph l of this section. [40 CFR §63.5713(a)]

- At the end of the twelfth month after the Permittee's compliance date and at the end of every subsequent month, review the organic HAP contents of the resins and gel coats used in the past 12 months in each operation. If all resins and gel coats used in an operation have organic HAP contents no greater than the applicable organic HAP content limits in Table 1, then the Permittee is in compliance with the emission limit specified in Section 2.2 B.1.d for that 12-month period for that operation. In addition, the Permittee does not need to complete the weighted-average organic HAP content calculation contained in paragraph j for that operation. [40 CFR §63.5713(b)]
- j. At the end of every month, the Permittee must use Equation 2 of this condition to calculate the weighted-average organic HAP content for all resins and gel coats used in each operation in the past 12 months.

Weighted-Average HAP Content (%) = 
$$\frac{\sum_{i=1}^{n} M_i HAP_i}{\sum_{i=1}^{n} M_i}$$
 (Equation 2)

Where:  $M_i$  = Mass of open molding resin or gel coat "i" used during the past 12 months in an operation,

 $HAP_i$  = Organic HAP content, by weight percent, of open molding resin or gel coat i used in the past 12 months in an operation. Use the methods in Section 2.2 B.1.x below to determine organic HAP content.

n = The number of different open molding resins or gel coats used during the past 12 months in an operation.

[40 CFR §63.5713(c)]

k. If the weighted-average organic HAP content does not exceed the applicable organic HAP content limit specified in Table 1, then the Permittee is in compliance with the emission limit specified in Section 2.2 B.1.d. [40 CFR §63.5713(d)]

#### **Demonstrating Compliance using Filled Resins** [40 CFR §63.5714]

1. i. If the Permittee is using a filled production resin or filled tooling resin, the Permittee must demonstrate compliance for the filled material on an as-applied basis using Equation 3 of this condition.

$$PV_{F} = PV_{U} \frac{100 - \%Filler}{100}$$
 (Equation 3)

Where:  $PV_F$  = The as-applied MACT model point value for a filled production resin or tooling resin, kilograms organic HAP per megagram of filled material.

PV<sub>u</sub> = The MACT model point value for the neat (unfilled) resin, before filler is added, as calculated using the formulas in Table 3 "MACT Model Point Value Formulas for Open Molding Operations" as contained in 40 CFR Part 63, Subpart VVVV (repeated in Section 2.2 B.1.h.iv, above, for convenience).

% Filler = The weight-percent of filler in the as applied filled resin system.

- ii. If the filled resin is used as a production resin and the value of  $PV_F$  calculated by Equation 1 of Section 2.2 B.1.j.i, above, does not exceed 46 kilograms of organic HAP per megagram of filled resin applied, then the filled resin is in compliance.
- iii. If the filled resin is used as a tooling resin and the value of  $PV_F$  calculated by Equation 1 of Section 2.2 B.1.j.i, above, does not exceed 54 kilograms of organic HAP per megagram of filled resin applied, then the filled resin is in compliance.

#### Standards for Resin and Gel Coat Mixing Operations [40 CFR 63.5731]

- m. The Permittee shall cover at all times all resin and gel coat mixing containers with a capacity equal to or greater than 208 liters (55 gallons), including those used for on-site mixing of putties and polyputties, must have a cover with no visible gaps in place at all times.
- n. The work practice standard in paragraph m above, does not apply when material is being manually added to or removed from a container, or when mixing or pumping equipment is being placed in or removed from a container.
- o. To demonstrate compliance with the work practice standard in paragraph m above, the Permittee must visually inspect all mixing containers subject to this standard at least once per month. The inspection should ensure that all containers have covers with no visible gaps between the cover and the container, or between the cover and equipment passing through the cover.
- p. The Permittee must keep records of which mixing containers are subject to this standard and the results of the inspections, including a description of any repairs or corrective actions taken.

63.57371

- q. For routine flushing of resin and gel coat application equipment (e.g., spray guns, flowcoaters, brushes, rollers, and squeegees), the Permittee must use a cleaning solvent that contains no more than 5 percent organic HAP by weight. For removing cured resin or gel coat from application equipment, no organic HAP content limit applies.
- r. The Permittee must store organic HAP-containing solvents used for removing cured resin or gel coat in containers with covers. The covers must have no visible gaps and must be in place at all times, except when equipment to be cleaned is placed in or removed from the container. On containers with a capacity greater than 7.6 liters (2 gallons), the distance from the top of the container to the solvent surface must be no less than 0.75 times the diameter of the container. Containers that store organic HAP-containing solvents used for removing cured resin or gel coat are exempt from the requirements of 40 CFR Part 63, Subpart T (National Emission Standards for Halogenated Solvent Cleaning). Cured resin or gel coat means resin or gel coat that has changed from a liquid to a solid.
- s. Determine and record the organic HAP content of the cleaning solvents subject to the standards specified in paragraphs q and r above, using the methods specified in Section 2.2 B.1.x below.
- t. If the Permittee recycles cleaning solvents on site, the Permittee may use documentation from the solvent manufacturer or supplier or a measurement of the organic HAP content of the cleaning solvent as originally obtained from the solvent supplier for demonstrating compliance, subject to the conditions in paragraph x below demonstrating compliance with organic HAP content limits.
- u. At least once per month, the Permittee must visually inspect any containers holding organic HAP-containing solvents used for removing cured resin and gel coat to ensure that the containers have covers with no visible gaps. Keep records of the monthly inspections and any repairs made to the covers.

#### Demonstrating Compliance with Carpet and Fabric Adhesive Operations [40 CFR 63.5740]

- v. The Permittee must use carpet and fabric adhesives that contain no more than 5 percent organic HAP by weight.
- w. To demonstrate compliance with the emission limit in paragraph v above, you must determine and record the organic HAP content of the carpet and fabric adhesives using the methods in paragraph x below.

## Methods for Determining Hazardous Air Pollutant Content [40 CFR 63.5758]

- x. Determine the organic HAP content for each material used. To determine the organic HAP content for each material used in the Permittee's open molding resin and gel coat operations, carpet and fabric adhesive operations, or aluminum recreational boat surface coating operations, the Permittee must use one of the options in paragraph in through vi
  - i. Method 311 (appendix A to 40 CFR Part 63). The Permittee may use Method 311 for determining the mass fraction of organic HAP. Use the procedures specified in (A) and (B) below, when determining organic HAP content by Method 311.
    - (A) Include in the organic HAP total each organic HAP that is measured to be present at 0.1 percent by mass or more for Occupational Safety and Health Administration (OSHA)-defined carcinogens as specified in 29 CFR §1910.1200(d)(4) and at 1.0 percent by mass or more for other compounds. For example, if toluene (not an OSHA carcinogen) is measured to be 0.5 percent of the material by mass, the Permittee does not need to include it in the organic HAP total. Express the mass fraction of each organic HAP the Permittee measures as a value truncated to four places after the decimal point (e.g., 0.1234).
    - (B) Calculate the total organic HAP content in the test material by adding up the individual organic HAP contents and truncating the result to three places after the decimal point (e.g., 0.123).
  - ii. Method 24 (Appendix A to 40 CFR Part 63). The Permittee may use Method 24 to determine the mass fraction of non-aqueous volatile matter of aluminum coatings and use that value as a substitute for mass fraction of organic HAP.
  - iii. ASTM D1259-85 (Standard Test Method for Nonvolatile Content of Resins). The Permittee may use ASTM D1259-85 (available for purchase from ASTM) to measure the mass fraction of volatile matter of resins and gel coats for open molding operations and use that value as a substitute for mass fraction of organic HAP.
  - iv. Alternative method. The Permittee may use an alternative test method for determining mass fraction of organic HAP if the Permittee obtains prior approval by EPA Region IV. The Permittee must follow the procedure in 40 CFR §63.7(f) to submit an alternative test method for approval.
  - v. Information from the supplier or manufacturer of the material. The Permittee may rely on information other than that generated by the test methods specified in paragraphs i through iv, above, such as manufacturer's formulation data, according to (A) through (C), below.
    - (A) Include in the organic HAP total each organic HAP that is present at 0.1 percent by mass or more for OSHA-defined carcinogens as specified in 29 CFR §1910.1200(d)(4) and at 1.0 percent by mass or more for other compounds. For example, if toluene (not an OSHA carcinogen) is 0.5 percent of the material by mass, the Permittee does not have to include it in the organic HAP total.

- (B) If the organic HAP content is provided by the material supplier or manufacturer as a range, then the Permittee must use the upper limit of the range for determining compliance. If a separate measurement of the total organic HAP content using the methods specified in Sections 2.2 B.1.x.i through iv, above, exceeds the upper limit of the range of the total organic HAP content provided by the material supplier or manufacturer, then the Permittee must use the measured organic HAP content to determine compliance.
- (C) If the organic HAP content is provided as a single value, the Permittee may assume the value is a manufacturing target value and actual organic HAP content may vary from the target value. If a separate measurement of the total organic HAP content using the methods specified in paragraphs i through iv, above, is less than 2 percentage points higher than the value for total organic HAP content provided by the material supplier or manufacturer, then the Permittee may use the provided value to demonstrate compliance. If the measured total organic HAP content exceeds the provided value by 2 percentage points or more, then the Permittee must use the measured organic HAP content to determine compliance.
- vi. Solvent blends. Solvent blends may be listed as single components for some regulated materials in certifications provided by manufacturers or suppliers. Solvent blends may contain organic HAP which must be counted toward the total organic HAP content of the materials. When detailed organic HAP content data for solvent blends are not available, the Permittee may use the values for organic HAP content that are listed in Table 5 "Default Organic HAP Contents of Solvents and Solvent Blends" or Table 6 "Default Organic HAP Contents of Petroleum Solvent Groups" as contained in 40 CFR Part 63, Subpart VVVV. The Permittee may use Table 6 as contained in 40 CFR Part 63, Subpart VVVV, only if the solvent blends in the materials the Permittee use do not match any of the solvent blends in Table 5 as contained in 40 CFR Part 63, Subpart VVVV, and the Permittee knows only whether the blend is either aliphatic or aromatic. However, if test results indicate higher values than those listed in Table 5 or 6 as contained in 40 CFR Part 63, Subpart VVVV, then the test results must be used for determining compliance.

Table 6 "Default Organic HAP Contents of Petroleum Solvent Groups"

# Recordkeeping/Monitoring [15A NCAC 02Q .0508(f), 40 CFR 63.5764 and 40 CFR 63.5770]

- y. The Permittee shall keep the following records:
  - i. a copy of each notification and report that the Permittee submitted to comply with this subpart;
  - ii. all documentation supporting any notification or report that the Permittee submitted; and
  - iii. the total amounts of open molding production resin, pigmented gel coat, clear gel coat, tooling resin, and tooling gel coat used per month and the weighted-average organic HAP contents for each operation, expressed as weight-percent. For open molding production resin and tooling resin, the Permittee shall also record the amounts of each applied by atomized and nonatomized methods.
- z. i. The records must be readily available and in a form so they can be easily inspected and reviewed.
  - ii. The Permittee must keep each record for 5 years following the date that each record is generated.
  - iii. The Permittee must keep each record on site for at least 2 years after the date that each record is generated. You can keep the records offsite for the remaining 3 years.
  - iv. The Permittee can keep the records on paper or an electronic device.
  - The Permittee shall be deemed in noncompliance with 15A NCAC 02D .1111 if these records are not maintained.

# **Reporting** [15A NCAC 02Q .0508(f) and 40 CFR 63.5764]

- aa. The Permittee shall submit a semiannual report, acceptable to the Regional Air Quality Supervisor, of the applicable reports specified in paragraph bb below. The report must cover the applicable semiannual reporting period from January 1<sup>st</sup> through June 30<sup>th</sup> or from July 1<sup>st</sup> through December 31<sup>st</sup>, and must be postmarked no later than 60 calendar days after the end of the semiannual reporting period.
- bb. The compliance report shall include the following information:
  - i. Company name and address;
  - ii. A statement by a responsible official with that official's name, title, and signature, certifying the truth, accuracy, and completeness of the report;
  - iii. The date of the report and the beginning and ending dates of the reporting period;
  - iv. A description of any changes in the manufacturing process since the last compliance report;
  - v. A statement or table showing, for each regulated operation, the applicable organic HAP content limit, application equipment requirement, or MACT model point value averaging provision with which the facility is complying. The statement or table shall also show the actual weighted-average organic HAP content or weighted-average MACT model point value (if applicable) for each operation during each of the rolling 12-month averaging periods that end during the reporting period;
  - vi. If the facility was in compliance with the emission limits and work practice standards during the reporting period, the Permittee shall include a statement to that effect; and

- vii. If the Permittee deviated from an emission limit or work practice standard during the reporting period, the he shall also include the following information in the semiannual compliance report:
  - A. A description of the operation involved in the deviation,
  - B. The quantity, organic HAP content, and application method (if relevant) of the materials involved in the deviation.
  - C. A description of any corrective action the Permittee took to minimize the deviation and actions he has taken to prevent it from happening again, and
  - D. A statement of whether or not the facility was in compliance for the 12-month averaging period that ended at the end of the reporting period.
- cc. The Permittee may switch between the compliance options (i.e. emissions averaging and compliant materials) in 40 CFR Part 63, Subpart VVVV per the requirements of paragraphs i. and ii below. In all cases, the Permittee shall submit notification to change options, in writing, to the Division of Air Quality, 15 days prior to changing compliance options.
  - i. Changing from compliant materials (40 CFR §63.5713) to 12-month emissions averaging (40 CFR §63.5710): The Permittee shall begin collecting resin and gel coat usage data on the date the compliance option is switched. The source shall demonstrate compliance using the emissions averaging option for at least 12 consecutive months.
  - ii. Changing from 12-month emissions averaging (40 CFR §63.5710) to compliant materials (40 CFR §63.5713): The Permittee shall begin complying with the compliant materials option on the date the compliance option is switched. Until the full 12-month compliance period has ended the Permittee shall continue to collect resin and gel coat usage data and calculate the 12-month emissions average.

This permit contains compliance certification, monitoring, reporting, and record keeping requirements sufficient to assure compliance with the terms and conditions of this permit. All submittals required by these conditions shall be sent to the North Carolina Division of Air Quality at the following address:

North Carolina Division of Air Quality Washington Regional Office 943 Washington Square Mall Washington, NC 27889

# **SECTION 3 - GENERAL CONDITIONS (version 4.0 12/17/15)**

This section describes terms and conditions applicable to this Title V facility.

# A. General Provisions [NCGS 143-215 and 15A NCAC 2Q .0508(i)(16)]

- Terms not otherwise defined in this permit shall have the meaning assigned to such terms as defined in 15A NCAC 2D and 2Q.
- The terms, conditions, requirements, limitations, and restrictions set forth in this permit are binding and enforceable
  pursuant to NCGS 143-215.114A and 143-215.114B, including assessment of civil and/or criminal penalties. Any
  unauthorized deviation from the conditions of this permit may constitute grounds for revocation and/or enforcement
  action by the DAQ.
- 3. This permit is not a waiver of or approval of any other Department permits that may be required for other aspects of the facility which are not addressed in this permit.
- 4. This permit does not relieve the Permittee from liability for harm or injury to human health or welfare, animal or plant life, or property caused by the construction or operation of this permitted facility, or from penalties therefore, nor does it allow the Permittee to cause pollution in contravention of state laws or rules, unless specifically authorized by an order from the North Carolina Environmental Management Commission.
- 5. Except as identified as state-only requirements in this permit, all terms and conditions contained herein shall be enforceable by the DAQ, the EPA, and citizens of the United States as defined in the Federal Clean Air Act.
- 6. Any stationary source of air pollution shall not be operated, maintained, or modified without the appropriate and valid permits issued by the DAQ, unless the source is exempted by rule. The DAQ may issue a permit only after it receives reasonable assurance that the installation will not cause air pollution in violation of any of the applicable requirements. A permitted installation may only be operated, maintained, constructed, expanded, or modified in a manner that is consistent with the terms of this permit.

# B. **Permit Availability** [15A NCAC 2Q .0507(k) and .0508(i)(9)(B)]

The Permittee shall have available at the facility a copy of this permit and shall retain for the duration of the permit term one complete copy of the application and any information submitted in support of the application package. The permit and application shall be made available to an authorized representative of Department of Environmental Quality upon request.

### C. Severability Clause [15A NCAC 2Q .0508(i)(2)]

In the event of an administrative challenge to a final and binding permit in which a condition is held to be invalid, the provisions in this permit are severable so that all requirements contained in the permit, except those held to be invalid, shall remain valid and must be complied with.

#### D. **Submissions** [15A NCAC 2O .0507(e) and 2O .0508(i)(16)]

Except as otherwise specified herein, two copies of all documents, reports, test data, monitoring data, notifications, request for renewal, and any other information required by this permit shall be submitted to the appropriate Regional Office. Refer to the Regional Office address on the cover page of this permit. For continuous emissions monitoring systems (CEMS) reports, continuous opacity monitoring systems (COMS) reports, quality assurance (QA)/quality control (QC) reports, acid rain CEM certification reports, and NOx budget CEM certification reports, one copy shall be sent to the appropriate Regional Office and one copy shall be sent to:

Supervisor, Stationary Source Compliance North Carolina Division of Air Quality 1641 Mail Service Center Raleigh, NC 27699-1641

All submittals shall include the facility name and Facility ID number (refer to the cover page of this permit).

#### E. **Duty to Comply** [15A NCAC 2Q .0508(i)(3)]

The Permittee shall comply with all terms, conditions, requirements, limitations and restrictions set forth in this permit. Noncompliance with any permit condition except conditions identified as state-only requirements constitutes a violation of the Federal Clean Air Act. Noncompliance with any permit condition is grounds for enforcement action, for permit termination, revocation and reissuance, or modification, or for denial of a permit renewal application.

#### F. Circumvention - STATE ENFORCEABLE ONLY

The facility shall be properly operated and maintained at all times in a manner that will effect an overall reduction in air pollution. Unless otherwise specified by this permit, no emission source may be operated without the concurrent operation of its associated air pollution control device(s) and appurtenances.

# G. Permit Modifications

- 1. Administrative Permit Amendments [15A NCAC 2Q .0514]
  - The Permittee shall submit an application for an administrative permit amendment in accordance with 15A NCAC 2O .0514.
- Transfer in Ownership or Operation and Application Submittal Content [15A NCAC 2Q .0524 and 2Q .0505]
   The Permittee shall submit an application for an ownership change in accordance with 15A NCAC 2Q.0524 and 2Q .0505.
- 3. Minor Permit Modifications [15A NCAC 2Q .0515]
  - The Permittee shall submit an application for a minor permit modification in accordance with 15A NCAC 2Q .0515.
- 4. Significant Permit Modifications [15A NCAC 2Q .0516]
  - The Permittee shall submit an application for a significant permit modification in accordance with 15A NCAC 2Q 0516
- 5. Reopening for Cause [15A NCAC 2Q .0517]
  - The Permittee shall submit an application for reopening for cause in accordance with 15A NCAC 2Q .0517.

#### H. Changes Not Requiring Permit Modifications

1. Reporting Requirements

Any of the following that would result in new or increased emissions from the emission source(s) listed in Section 1 must be reported to the Regional Supervisor, DAQ:

- a. changes in the information submitted in the application;
- b. changes that modify equipment or processes; or
- c. changes in the quantity or quality of materials processed.

If appropriate, modifications to the permit may then be made by the DAQ to reflect any necessary changes in the permit conditions. In no case are any new or increased emissions allowed that will cause a violation of the emission limitations specified herein.

# 2. Section 502(b)(10) Changes [15A NCAC 2Q .0523(a)]

- a. "Section 502(b)(10) changes" means changes that contravene an express permit term or condition. Such changes do not include changes that would violate applicable requirements or contravene federally enforceable permit terms and conditions that are monitoring (including test methods), recordkeeping, reporting, or compliance certification requirements.
- b. The Permittee may make Section 502(b)(10) changes without having the permit revised if:
  - i. the changes are not a modification under Title I of the Federal Clean Air Act;
  - ii. the changes do not cause the allowable emissions under the permit to be exceeded;
  - iii. the Permittee notifies the Director and EPA with written notification at least seven days before the change is made; and
  - iv. the Permittee shall attach the notice to the relevant permit.
- c. The written notification shall include:
  - i. a description of the change;
  - ii. the date on which the change will occur;
  - iii. any change in emissions; and
  - iv. any permit term or condition that is no longer applicable as a result of the change.
- d. Section 502(b)(10) changes shall be made in the permit the next time that the permit is revised or renewed, whichever comes first.
- 3. Off Permit Changes [15A NCAC 2Q .0523(b)]

The Permittee may make changes in the operation or emissions without revising the permit if:

- a. the change affects only insignificant activities and the activities remain insignificant after the change; or
- b. the change is not covered under any applicable requirement.
- 4. Emissions Trading [15A NCAC 2Q .0523(c)]

To the extent that emissions trading is allowed under 15A NCAC 2D, including subsequently adopted maximum achievable control technology standards, emissions trading shall be allowed without permit revision pursuant to 15A NCAC 2Q .0523(c).

I.A Reporting Requirements for Excess Emissions and Permit Deviations [15A NCAC 2D .0535(f) and 2Q .0508(f)(2)] "Excess Emissions" - means an emission rate that exceeds any applicable emission limitation or standard allowed by any rule in Sections .0500, .0900, .1200, or .1400 of Subchapter 2D; or by a permit condition; or that exceeds an emission limit established in a permit issued under 15A NCAC 2Q .0700. (Note: Definitions of excess emissions under 2D .1110 and 2D .1111 shall apply where defined by rule.)

"Deviations" - for the purposes of this condition, any action or condition not in accordance with the terms and conditions of this permit including those attributable to upset conditions as well as excess emissions as defined above lasting less than four hours.

#### **Excess Emissions**

- 1. If a source is required to report excess emissions under NSPS (15A NCAC 2D .0524), NESHAPS (15A NCAC 2D .1110 or .1111), or the operating permit provides for periodic (e.g., quarterly) reporting of excess emissions, reporting shall be performed as prescribed therein.
- 2. If the source is not subject to NSPS (15A NCAC 2D .0524), NESHAPS (15A NCAC 2D .1110 or .1111), or these rules do NOT define "excess emissions," the Permittee shall report excess emissions in accordance with 15A NCAC 2D .0535 as follows:
  - a. Pursuant to 15A NCAC 2D .0535, if excess emissions last for more than four hours resulting from a malfunction, a breakdown of process or control equipment, or any other abnormal condition, the owner or operator shall:
    - i. notify the Regional Supervisor or Director of any such occurrence by 9:00 a.m. Eastern Time of the Division's next business day of becoming aware of the occurrence and provide:
      - name and location of the facility;
      - nature and cause of the malfunction or breakdown;
      - time when the malfunction or breakdown is first observed;
      - expected duration; and
      - estimated rate of emissions;
    - notify the Regional Supervisor or Director immediately when corrective measures have been accomplished;
       and
    - iii. submit to the Regional Supervisor or Director within 15 days a written report as described in 15A NCAC 2D .0535(f)(3).

#### Permit Deviations

- 3. Pursuant to 15A NCAC 2Q .0508(f)(2), the Permittee shall report deviations from permit requirements (terms and conditions) as follows:
  - a. Notify the Regional Supervisor or Director of all other deviations from permit requirements not covered under 15A NCAC 2D .0535 quarterly. A written report to the Regional Supervisor shall include the probable cause of such deviation and any corrective actions or preventative actions taken. The responsible official shall certify all deviations from permit requirements.

#### I.B Other Requirements under 15A NCAC 2D .0535

The Permittee shall comply with all other applicable requirements contained in 15A NCAC 2D .0535, including 15A NCAC 2D .0535(c) as follows:

- 1. Any excess emissions that do not occur during start-up and shut-down shall be considered a violation of the appropriate rule unless the owner or operator of the sources demonstrates to the Director, that the excess emissions are a result of a malfunction. The Director shall consider, along with any other pertinent information, the criteria contained in 15A NCAC 2D .0535(c)(1) through (7).
- 15A NCAC 2D .0535(g). Excess emissions during start-up and shut-down shall be considered a violation of the
  appropriate rule if the owner or operator cannot demonstrate that excess emissions are unavoidable.

# J. Emergency Provisions [40 CFR 70.6(g)]

The Permittee shall be subject to the following provisions with respect to emergencies:

- An emergency means any situation arising from sudden and reasonably unforeseeable events beyond the control of
  the facility, including acts of God, which situation requires immediate corrective action to restore normal operation,
  and that causes the facility to exceed a technology-based emission limitation under the permit, due to unavoidable
  increases in emissions attributable to the emergency. An emergency shall not include noncompliance to the extent
  caused by improperly designed equipment, lack of preventive maintenance, careless or improper operation, or
  operator error.
- 2. An emergency constitutes an affirmative defense to an action brought for noncompliance with such technology-based emission limitations if the conditions specified in 3. below are met.

- 3. The affirmative defense of emergency shall be demonstrated through properly signed contemporaneous operating logs or other relevant evidence that include information as follows:
  - a. an emergency occurred and the Permittee can identify the cause(s) of the emergency;
  - b. the permitted facility was at the time being properly operated;
  - c. during the period of the emergency the Permittee took all reasonable steps to minimize levels of emissions that exceeded the standards or other requirements in the permit; and
  - d. the Permittee submitted notice of the emergency to the DAQ within two working days of the time when emission limitations were exceeded due to the emergency. This notice must contain a description of the emergency, steps taken to mitigate emissions, and corrective actions taken.
- 4. In any enforcement proceeding, the Permittee seeking to establish the occurrence of an emergency has the burden of proof.
- 5. This provision is in addition to any emergency or upset provision contained in any applicable requirement specified elsewhere herein.

# K. **Permit Renewal** [15A NCAC 2Q .0508(e) and 2Q .0513(b)]

This 15A NCAC 2Q .0500 permit is issued for a fixed term not to exceed five years and shall expire at the end of its term. Permit expiration terminates the facility's right to operate unless a complete 15A NCAC 2Q .0500 renewal application is submitted at least nine months before the date of permit expiration. If the Permittee or applicant has complied with 15A NCAC 2Q .0512(b)(1), this 15A NCAC 2Q .0500 permit shall not expire until the renewal permit has been issued or denied. Permit expiration under 15A NCAC 2Q .0400 terminates the facility's right to operate unless a complete 15A NCAC 2Q .0400 renewal application is submitted at least six months before the date of permit expiration for facilities subject to 15A NCAC 2Q .0400 requirements. In either of these events, all terms and conditions of these permits shall remain in effect until the renewal permits have been issued or denied.

#### L. Need to Halt or Reduce Activity Not a Defense [15A NCAC 2Q .0508(i)(4)]

It shall not be a defense for a Permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit.

# M. Duty to Provide Information (submittal of information) [15A NCAC 2Q .0508(i)(9)]

- 1. The Permittee shall furnish to the DAQ, in a timely manner, any reasonable information that the Director may request in **writing** to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit or to determine compliance with the permit.
- 2. The Permittee shall furnish the DAQ copies of records required to be kept by the permit when such copies are requested by the Director. For information claimed to be confidential, the Permittee may furnish such records directly to the EPA upon request along with a claim of confidentiality.

# N. **Duty to Supplement** [15A NCAC 2Q .0507(f)]

The Permittee, upon becoming aware that any relevant facts were omitted or incorrect information was submitted in the permit application, shall promptly submit such supplementary facts or corrected information to the DAQ. The Permittee shall also provide additional information as necessary to address any requirement that becomes applicable to the facility after the date a complete permit application was submitted but prior to the release of the draft permit.

#### O. **Retention of Records** [15A NCAC 2Q .0508(f) and 2Q .0508 (l)]

The Permittee shall retain records of all required monitoring data and supporting information for a period of at least five years from the date of the monitoring sample, measurement, report, or application. Supporting information includes all calibration and maintenance records and all original strip-chart recordings for continuous monitoring information, and copies of all reports required by the permit. These records shall be maintained in a form suitable and readily available for expeditious inspection and review. Any records required by the conditions of this permit shall be kept on site and made available to DAQ personnel for inspection upon request.

#### P. <u>Compliance Certification</u> [15A NCAC 2Q .0508(n)]

The Permittee shall submit to the DAQ and the EPA (Air and EPCRA Enforcement Branch, EPA, Region 4, 61 Forsyth Street SW, Atlanta, GA 30303) postmarked on or before March 1 a compliance certification (for the preceding calendar year) by a responsible official with all federally-enforceable terms and conditions in the permit, including emissions limitations, standards, or work practices. It shall be the responsibility of the current owner to submit a compliance certification for the entire year regardless of who owned the facility during the year. The compliance certification shall comply with additional requirements as may be specified under Sections 114(a)(3) or 504(b) of the Federal Clean Air Act. The compliance certification shall specify:

1. the identification of each term or condition of the permit that is the basis of the certification;

- 2. the compliance status (with the terms and conditions of the permit for the period covered by the certification);
- 3. whether compliance was continuous or intermittent; and
- 4. the method(s) used for determining the compliance status of the source during the certification period.

# Q. Certification by Responsible Official [15A NCAC 2Q .0520]

A responsible official shall certify the truth, accuracy, and completeness of any application form, report, or compliance certification required by this permit. All certifications shall state that based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.

### R. Permit Shield for Applicable Requirements [15A NCAC 2Q .0512]

- Compliance with the terms and conditions of this permit shall be deemed compliance with applicable requirements, where such applicable requirements are included and specifically identified in the permit as of the date of permit issuance.
- 2. A permit shield shall not alter or affect:
  - the power of the Commission, Secretary of the Department, or Governor under NCGS 143-215.3(a)(12), or EPA under Section 303 of the Federal Clean Air Act;
  - b. the liability of an owner or operator of a facility for any violation of applicable requirements prior to the effective date of the permit or at the time of permit issuance;
  - c. the applicable requirements under Title IV; or
  - d. the ability of the Director or the EPA under Section 114 of the Federal Clean Air Act to obtain information to determine compliance of the facility with its permit.
- 3. A permit shield does not apply to any change made at a facility that does not require a permit or permit revision made under 15A NCAC 2Q .0523.
- 4. A permit shield does not extend to minor permit modifications made under 15A NCAC 2Q .0515.

# S. <u>Termination, Modification, and Revocation of the Permit</u> [15A NCAC 2Q .0519]

The Director may terminate, modify, or revoke and reissue this permit if:

- 1. the information contained in the application or presented in support thereof is determined to be incorrect;
- 2. the conditions under which the permit or permit renewal was granted have changed;
- 3. violations of conditions contained in the permit have occurred;
- 4. the EPA requests that the permit be revoked under 40 CFR 70.7(g) or 70.8(d); or
- 5. the Director finds that termination, modification, or revocation and reissuance of the permit is necessary to carry out the purpose of NCGS Chapter 143, Article 21B.

# T. <u>Insignificant Activities</u> [15A NCAC 2Q .0503]

Because an emission source or activity is insignificant does not mean that the emission source or activity is exempted from any applicable requirement or that the owner or operator of the source is exempted from demonstrating compliance with any applicable requirement. The Permittee shall have available at the facility at all times and made available to an authorized representative upon request, documentation, including calculations, if necessary, to demonstrate that an emission source or activity is insignificant.

#### U. **Property Rights** [15A NCAC 2Q .0508(i)(8)]

This permit does not convey any property rights in either real or personal property or any exclusive privileges.

#### V. Inspection and Entry [15A NCAC 2Q .0508(1) and NCGS 143-215.3(a)(2)]

- 1. Upon presentation of credentials and other documents as may be required by law, the Permittee shall allow the DAQ, or an authorized representative, to perform the following:
  - a. enter the Permittee's premises where the permitted facility is located or emissions-related activity is conducted, or where records are kept under the conditions of the permit;
  - b. have access to and copy, at reasonable times, any records that are required to be kept under the conditions of the permit;
  - c. inspect at reasonable times and using reasonable safety practices any source, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under the permit; and
  - d. sample or monitor substances or parameters, using reasonable safety practices, for the purpose of assuring compliance with the permit or applicable requirements at reasonable times.

Nothing in this condition shall limit the ability of the EPA to inspect or enter the premises of the Permittee under Section 114 or other provisions of the Federal Clean Air Act.

2. No person shall refuse entry or access to any authorized representative of the DAQ who requests entry for purposes of inspection, and who presents appropriate credentials, nor shall any person obstruct, hamper, or interfere with any

such authorized representative while in the process of carrying out his official duties. Refusal of entry or access may constitute grounds for permit revocation and assessment of civil penalties.

#### W. Annual Fee Payment [15A NCAC 2Q .0508(i)(10)]

- 1. The Permittee shall pay all fees in accordance with 15A NCAC 2Q .0200.
- 2. Payment of fees may be by check or money order made payable to the N.C. Department of Environmental Quality. Annual permit fee payments shall refer to the permit number.
- 3. If, within 30 days after being billed, the Permittee fails to pay an annual fee, the Director may initiate action to terminate the permit under 15A NCAC 2Q .0519.

#### X. Annual Emission Inventory Requirements [15A NCAC 2Q .0207]

The Permittee shall report by **June 30 of each year** the actual emissions of each air pollutant listed in 15A NCAC 2Q .0207(a) from each emission source within the facility during the previous calendar year. The report shall be in or on such form as may be established by the Director. The accuracy of the report shall be certified by a responsible official of the facility.

# Y. Confidential Information [15A NCAC 2Q .0107 and 2Q. 0508(i)(9)]

Whenever the Permittee submits information under a claim of confidentiality pursuant to 15A NCAC 2Q .0107, the Permittee may also submit a copy of all such information and claim directly to the EPA upon request. All requests for confidentiality must be in accordance with 15A NCAC 2Q .0107.

# Z. Construction and Operation Permits [15A NCAC 2Q .0100 and .0300]

A construction and operating permit shall be obtained by the Permittee for any proposed new or modified facility or emission source which is not exempted from having a permit prior to the beginning of construction or modification, in accordance with all applicable provisions of 15A NCAC 2Q .0100 and .0300.

# AA. Standard Application Form and Required Information [15A NCAC 2Q .0505 and .0507]

The Permittee shall submit applications and required information in accordance with the provisions of 15A NCAC 2Q .0505 and .0507.

#### BB. Financial Responsibility and Compliance History [15A NCAC 2Q .0507(d)(4)]

The DAQ may require an applicant to submit a statement of financial qualifications and/or a statement of substantial compliance history.

#### CC. Refrigerant Requirements (Stratospheric Ozone and Climate Protection) [15A NCAC 2Q .0501(e)]

- If the Permittee has appliances or refrigeration equipment, including air conditioning equipment, which use Class I or
  II ozone-depleting substances such as chlorofluorocarbons and hydrochlorofluorocarbons listed as refrigerants in 40
  CFR Part 82 Subpart A Appendices A and B, the Permittee shall service, repair, and maintain such equipment
  according to the work practices, personnel certification requirements, and certified recycling and recovery equipment
  specified in 40 CFR Part 82 Subpart F.
- 2. The Permittee shall not knowingly vent or otherwise release any Class I or II substance into the environment during the repair, servicing, maintenance, or disposal of any such device except as provided in 40 CFR Part 82 Subpart F.
- 3. The Permittee shall comply with all reporting and recordkeeping requirements of 40 CFR □ 82.166. Reports shall be submitted to the EPA or its designee as required.

#### DD. Prevention of Accidental Releases - Section 112(r) [15A NCAC 2Q .0508(h)]

If the Permittee is required to develop and register a Risk Management Plan with EPA pursuant to Section 112(r) of the Clean Air Act, then the Permittee is required to register this plan in accordance with 40 CFR Part 68.

# EE. <u>Prevention of Accidental Releases General Duty Clause - Section 112(r)(1)</u> – FEDERALLY-ENFORCEABLE ONLY

Although a risk management plan may not be required, if the Permittee produces, processes, handles, or stores any amount of a listed hazardous substance, the Permittee has a general duty to take such steps as are necessary to prevent the accidental release of such substance and to minimize the consequences of any release.

#### FF. Title IV Allowances [15A NCAC 2Q .0508(i)(1)]

This permit does not limit the number of Title IV allowances held by the Permittee, but the Permittee may not use allowances as a defense to noncompliance with any other applicable requirement. The Permittee's emissions may not exceed any allowances that the facility lawfully holds under Title IV of the Federal Clean Air Act.

# GG. Air Pollution Emergency Episode [15A NCAC 2D .0300]

Should the Director of the DAQ declare an Air Pollution Emergency Episode, the Permittee will be required to operate in accordance with the Permittee's previously approved Emission Reduction Plan or, in the absence of an approved plan, with the appropriate requirements specified in 15A NCAC 2D .0300.

# HH. Registration of Air Pollution Sources [15A NCAC 2D .0202]

The Director of the DAQ may require the Permittee to register a source of air pollution. If the Permittee is required to register a source of air pollution, this registration and required information will be in accordance with 15A NCAC 2D .0202(b).

# II. Ambient Air Quality Standards [15A NCAC 2D .0501(c)]

In addition to any control or manner of operation necessary to meet emission standards specified in this permit, any source of air pollution shall be operated with such control or in such manner that the source shall not cause the ambient air quality standards in 15A NCAC 2D .0400 to be exceeded at any point beyond the premises on which the source is located. When controls more stringent than named in the applicable emission standards in this permit are required to prevent violation of the ambient air quality standards or are required to create an offset, the permit shall contain a condition requiring these controls.

### JJ. General Emissions Testing and Reporting Requirements [15A NCAC 2Q .0508(i)(16)]

Emission compliance testing shall be by the procedures of Section .2600, except as may be otherwise required in Rules .0524, .0912, .1110, .1111, or .1415 of Subchapter 2D. If emissions testing is required by this permit or the DAQ or if the Permittee submits emissions testing to the DAQ to demonstrate compliance, the Permittee shall perform such testing in accordance with 15A NCAC 2D .2600 and follow the procedures outlined below:

- 1. The owner or operator of the source shall arrange for air emission testing protocols to be provided to the Director prior to air pollution testing. Testing protocols are not required to be pre-approved by the Director prior to air pollution testing. The Director shall review air emission testing protocols for pre-approval prior to testing if requested by the owner or operator at least **45 days** before conducting the test.
- 2. Any person proposing to conduct an emissions test to demonstrate compliance with an applicable standard shall notify the Director at least **15 days** before beginning the test so that the Director may at his option observe the test.
- 3. The owner or operator of the source shall arrange for controlling and measuring the production rates during the period of air testing. The owner or operator of the source shall ensure that the equipment or process being tested is operated at the production rate that best fulfills the purpose of the test. The individual conducting the emission test shall describe the procedures used to obtain accurate process data and include in the test report the average production rates determined during each testing period.
- 4. Two copies of the final air emission test report shall be submitted to the Director not later than **30 days** after sample collection unless otherwise specified in the specific conditions. The owner or operator may request an extension to submit the final test report. The Director shall approve an extension request if he finds that the extension request is a result of actions beyond the control of the owner or operator.
  - a. The Director shall make the final determination regarding any testing procedure deviation and the validity of the compliance test. The Director may:
    - i. Allow deviations from a method specified under a rule in this Section if the owner or operator of the source being tested demonstrates to the satisfaction of the Director that the specified method is inappropriate for the source being tested.
    - ii. Prescribe alternate test procedures on an individual basis when he finds that the alternative method is necessary to secure more reliable test data.
    - iii. Prescribe or approve methods on an individual basis for sources or pollutants for which no test method is specified in this Section if the methods can be demonstrated to determine compliance of permitted emission sources or pollutants.
  - b. The Director may authorize the Division of Air Quality to conduct independent tests of any source subject to a rule in this Subchapter to determine the compliance status of that source or to verify any test data submitted relating to that source. Any test conducted by the Division of Air Quality using the appropriate testing procedures described in Section 2D .2600 has precedence over all other tests.

#### KK. Reopening for Cause [15A NCAC 2Q .0517]

- 1. A permit shall be reopened and revised under the following circumstances:
  - a. additional applicable requirements become applicable to a facility with remaining permit term of three or more years;
  - additional requirements (including excess emission requirements) become applicable to a source covered by Title IV;
  - c. the Director or EPA finds that the permit contains a material mistake or that inaccurate statements were made in establishing the emissions standards or other terms or conditions of the permit; or
  - d. the Director or EPA determines that the permit must be revised or revoked to assure compliance with the applicable requirements.
- 2. Any permit reopening shall be completed or a revised permit issued within 18 months after the applicable requirement is promulgated. No reopening is required if the effective date of the requirement is after the expiration of the permit term unless the term of the permit was extended pursuant to 15A NCAC 2Q .0513(c).
- 3. Except for the state-enforceable only portion of the permit, the procedures set out in 15A NCAC 2Q .0507, .0521, or .0522 shall be followed to reissue the permit. If the State-enforceable only portion of the permit is reopened, the procedures in 15A NCAC 2Q .0300 shall be followed. The proceedings shall affect only those parts of the permit for which cause to reopen exists.
- 4. The Director shall notify the Permittee at least 60 days in advance of the date that the permit is to be reopened, except in cases of imminent threat to public health or safety the notification period may be less than 60 days.
- 5. Within 90 days, or 180 days if the EPA extends the response period, after receiving notification from the EPA that a permit needs to be terminated, modified, or revoked and reissued, the Director shall send to the EPA a proposed determination of termination, modification, or revocation and reissuance, as appropriate.

# LL. Reporting Requirements for Non-Operating Equipment [15A NCAC 2Q .0508(i)(16)]

The Permittee shall maintain a record of operation for permitted equipment noting whenever the equipment is taken from and placed into operation. During operation the monitoring recordkeeping and reporting requirements as prescribed by the permit shall be implemented within the monitoring period.

# MM. Fugitive Dust Control Requirement [15A NCAC 2D .0540] - STATE ENFORCEABLE ONLY

As required by 15A NCAC 2D .0540 "Particulates from Fugitive Dust Emission Sources," the Permittee shall not cause or allow fugitive dust emissions to cause or contribute to substantive complaints or excess visible emissions beyond the property boundary. If substantive complaints or excessive fugitive dust emissions from the facility are observed beyond the property boundaries for six minutes in any one hour (using Reference Method 22 in 40 CFR, Appendix A), the owner or operator may be required to submit a fugitive dust plan as described in 2D .0540(f).

"Fugitive dust emissions" means particulate matter from process operations that does not pass through a process stack or vent and that is generated within plant property boundaries from activities such as: unloading and loading areas, process areas stockpiles, stock pile working, plant parking lots, and plant roads (including access roads and haul roads).

# NN. Specific Permit Modifications [15A NCAC 2Q.0501 and .0523]

- 1. For modifications made pursuant to 15A NCAC 2Q .0501(c)(2), the Permittee shall file a Title V Air Quality Permit Application for the air emission source(s) and associated air pollution control device(s) on or before 12 months after commencing operation.
- 2. For modifications made pursuant to 15A NCAC 2Q .0501(d)(2), the Permittee shall not begin operation of the air emission source(s) and associated air pollution control device(s) until a Title V Air Quality Permit Application is filed and a construction and operation permit following the procedures of Section .0500 (except for Rule .0504 of this Section) is obtained.
- 3. For modifications made pursuant to 502(b)(10), in accordance with 15A NCAC 2Q .0523(a)(1)(C), the Permittee shall notify the Director and EPA (EPA Air Planning Branch, 61 Forsyth Street SW, Atlanta, GA 30303) in writing at least seven days before the change is made. The written notification shall include:
  - a. a description of the change at the facility;
  - b. the date on which the change will occur;
  - c. any change in emissions; and
  - d. any permit term or condition that is no longer applicable as a result of the change.

In addition to this notification requirement, with the next significant modification or Air Quality Permit renewal, the Permittee shall submit a page "E5" of the application forms signed by the responsible official verifying that the application for the 502(b)(10) change/modification, is true, accurate, and complete. Further note that modifications made pursuant to 502(b)(10) do not relieve the Permittee from satisfying preconstruction requirements.

# OO. Third Party Participation and EPA Review [15A NCAC 2Q .0521, .0522 and .0525(7)]

For permits modifications subject to 45-day review by the federal Environmental Protection Agency (EPA), EPA's decision to not object to the proposed permit is considered final and binding on the EPA and absent a third party petition, the failure to object is the end of EPA's decision-making process with respect to the revisions to the permit. The time period available to submit a public petition pursuant to 15A NCAC 2Q .0518 begins at the end of the 45-day EPA review period.

# **ATTACHMENT**

# **List of Acronyms**

AOS Alternate Operating Scenario
BACT Best Available Control Technology

Btu British thermal unit CAA Clean Air Act

CAIR Clean Air Interstate Rule
CEM Continuous Emission Monitor
CFR Code of Federal Regulations
DAQ Division of Air Quality

DEQ Department of Environmental Quality
EMC Environmental Management Commission

**EPA** Environmental Protection Agency

**FR** Federal Register

**GACT** Generally Available Control Technology

**HAP** Hazardous Air Pollutant

MACT Maximum Achievable Control Technology

NAA Non-Attainment Area

NCAC North Carolina Administrative Code
NCGS North Carolina General Statutes

**NESHAP** National Emission Standards for Hazardous Air Pollutants

NOx Nitrogen Oxides

NSPS New Source Performance Standard OAH Office of Administrative Hearings

PM Particulate Matter

PM<sub>10</sub> Particulate Matter with Nominal Aerodynamic Diameter of 10 Micrometers or Less

**POS** Primary Operating Scenario

PSD Prevention of Significant DeteriorationRACT Reasonably Available Control Technology

SIC Standard Industrial Classification

**SIP** State Implementation Plan

SO<sub>2</sub> Sulfur Dioxide tpy Tons Per Year

**VOC** Volatile Organic Compound